This document provides pertinent information concerning the reissuance of the VPDES Permit listed below. This permit is being processed as a minor, industrial permit. The discharges result from stormwater runoff, groundwater, steam condensate, cooling water and firewater from a cellulose derivatives facility operation. This permit action consists of updating the proposed effluent limits to reflect the current Virginia WQS (effective 6 January 2011) and updating permit language as appropriate. The effluent limitations and special conditions contained within this permit will maintain the Water Quality Standards of 9VAC25-260 et seq.

1. Facility Name and Mailing Hercules Incorporated SIC Code: 2869

Address: Aqualon Division Industrial Organic

1111 Hercules Road Chemicals

Hopewell, VA 23860

Facility Location: 1111 Hercules Road City: Hopewell

Hopewell, VA 23860

Facility Contact Name: Steve Spence / EH&S Manager Telephone Number: 804-541-4506

Facility Email Address: sgspence@ashland.com

2. Permit No.: VA0003492 Expiration Date: 23 February 2010

Other VPDES Permits: Not Applicable
Other Permits: VWP 96-1191

Registration No. 50363 – Air Permit Registration No. 871 – Virginia TSCA

ID No. 4004641 – Petroleum Tank Registration (UST/AST)

HRWTF #4 – Industrial Pretreatment

VAD003121928 – EPA RCRA Corrective Action (groundwater mitigation)

E2/E3/E4 Status: Not Applicable

3. Owner Name: Hercules Incorporated, Aqualon Division

Owner Contact / Title: Paul Tuck / Plant Manager Telephone Number: 804-541-4400

Owner Email Address: ptuck@ashland.com

4. Application Complete Date: 3 September 2009

Permit Drafted By: Douglas Frasier – NRO Date Drafted: 25 July 2013

1 November 2013

19 November 2013

Draft Permit Reviewed By: Alison Thompson – NRO Date Reviewed: 6 August 2013

Emilee C. Adamson – PRO Date Reviewed: 13 October 2013

Date Reviewed: 15 November 2013

Public Comment Period: Start Date: TBD 2013 End Date: TBD 2013

5. Receiving Waters Information: See **Attachment 1** for the Flow Frequency Determination and 303(d) Status.

Receiving Stream Name: Bailey Creek – Outfall 005 and Outfall 006

Drainage Area at Outfall: 17.58 square miles River Mile: 2-BLY001.76

Stream Basin: James River (Lower) Subbasin: None

Section: 1 Stream Class: II

Special Standards: a, z, bb and ESW-11 Waterbody ID: VAP-G03E

7Q10 Low Flow: 1.2 MGD 7Q10 High Flow: 4.2 MGD

1Q10 Low Flow: 1.1 MGD 1Q10 High Flow: 4.0 MGD

30Q10 Low Flow: 1.7 MGD 30Q10 High Flow: 5.0 MGD

Harmonic Mean Flow: Undetermined 30Q5 Flow: 2.2 MGD

Statutow, or Dogulatow, Posis for Special Conditions and Effluent Limitations.

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υ.	. Statutory of Regulatory Dasis for Special Conditions and Efficient Elimitations.								
	✓	State Water Control Lav	V			EPA Guidelines			
	✓ Clean Water Act				✓	Water Quality Standards			
	✓ VPDES Permit Regulati				Other:				
	✓ EPA NPDES Regulation								
7.	Licens	sed Operator Requiremen	ats:	Not Applicable					
8.	Reliability Class:			Not Applicable					
9.	Facilit	y/Permit Characterizatio	n:						
	✓	Private	✓	Effluent Limited		Possible Interstate Effect			
		Federal	✓	Water Quality Limited		Compliance Schedule			
	State			Whole Effluent Toxicity Program		Interim Limits in Permit			
		WTP		Pretreatment Program		Interim Limits in Other Document			
		eDMR Participant	✓	TMDL					
		-							

10. Facility and Outfall Descriptions:

The Hercules Aqualon facility is located in the eastern part of the City of Hopewell; encompassing approximately 390 acres. The facility employs approximately 250 people and operates 24 hours a day, year round. Hercules purchased the property in 1926 but the site has been used for industrial purposes since 1912 under various owners/operators. The Hercules Hopewell Plant is involved in the manufacture of carboxymethylcellulose (CMC), hydroxyethylcellulose (Natrosol®), ethylcellulose (EC), hydroxypropylcellulose (Klucel®), fluidized polymer suspension (FPS) and monochloroacetic acid (MCA).

See Attachment 2 for the NPDES Permit Rating Worksheet.

Outfalls 005 and 006, as described in Table 1, receive groundwater, steam condensate, cooling water and firewater (i.e. non-stormwater sources) from the facility during dry weather. The groundwater and firewater sources would not be considered process wastewaters since these sources are not the result of the production of the aforementioned materials. The wastewater generated from the production processes are routed to the pretreatment plant prior to being conveyed to the Hopewell Wastewater Treatment Facility (VA0066630) for final treatment.

The groundwater mitigation and subsequent discharges have been monitored under a Resource Conservation and Recovery Act (RCRA) Corrective Action program under the oversight of the Environmental Protection Agency and DEQ. Pollutants of concern identified in the groundwater include volatile organic compounds (VOCs), alcohols and inorganics based on the project screening criteria Maximum Contaminate Level (MCL) for National Primary Drinking Water Standards or the April 2003 USEPA Region III Risk-based Concentration when a MCL was not available). The majority of these contaminates were detected in monitoring wells located at significant distances from the discharge point to surface waters and not in the groundwater prior to entry to the hyporheic zone directly adjacent to the receiving surface water body. A hyporheic zone is the region beneath and alongside the stream bed; mixing zone of shallow groundwater and surface water. The groundwater contaminate concentrations at the hyporheic zone are expected to be significantly lower (one to two orders of magnitude) due to the effects of dilution from the advection/dispersion/diffusion transport processes. The pollutants of concern are either significantly reduced and/or do not pose impacts to the receiving stream or downstream designated uses. See **Attachment 3** for a copy of the RCRA Corrective Action Report.

Outfalls 905 and 906 were designated as stormwater outfalls during the last reissuance. The point of compliance for these two outfalls was located at Outfalls 005 and 006, respectively. However, it is likely that during a wet weather event, non-stormwater and stormwater sources would comingle at these locations; thus, it is not representative of only stormwater at either outfall. It is staff's best professional judgement that Outfall 905 and Outfall 906 be removed with this reissuance based on this assumption. It is proposed that monitoring during wet weather events be merged into the requirements at Outfall 005 and Outfall 006. This will essentially obtain the same information while placing fewer burdens on plant staff, eliminates duplicate sampling at the same outfall and still ensures the receiving stream is protected at all times.

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According to the previous permit, Internal Outfall 601 was designated as a stormwater discharge point. This internal outfall discharges to Outfall 906, which is Outfall 006 during dry weather events. It was staff's best professional judgement during the last reissuance that the facility monitor at this outfall to determine if there was any direct influence on the characteristics measured at Outfall 906 during wet weather events. A review of the effluent data reported during the previous permit term provided no conclusive evidence of this; therefore, it is proposed that Internal Outfall 601 be removed with this reissuance. Monitoring will be conducted at Outfall 006, which will include wet weather sampling requirements.

Outfall 013 was designated as the overflow point for the inert debris landfill sedimentation basin. There has been no discharge from this outfall for at least the last two (2) permit terms. This may be the result of improved vegetative growth and no activity at this landfill. There are no plans to utilize this landfill as the facility transports debris to a local landfill. In addition, the sedimentation basin contained vegetative growth (evidence that it has not held stormwater in sufficient amounts for any time period) and the height of the riser (outlet pipe) does not lend to a discharge occurrence (see **Attachment 5** for photos from the 11 July 2013 site visit). Given the aforementioned, it is staff's best professional judgement the monitoring requirements be removed with this reissuance. This outfall shall be governed by best management practices. If the landfill would be utilized in the future, reinstatement of the monitoring requirements would be warranted. See Sections 19.c. and 21.g. of this Fact Sheet.

Table 1 provides a list of monitored outfalls; Table 2 lists outfalls recognized and authorized to discharge under this permit and are governed by best management practices; and Table 3 lists stormwater intakes from adjoining properties that may or may not affect this facility.

	TABLE 1 MONITORED OUTFALL DESCRIPTION									
Outfall Number	Discharge Sources	Estimated Flow	Latitude Longitude							
	Groundwater/steam condensate	0.02 MGD								
005	Firewater	0.1 MG	37° 16′ 50″							
003	Run-on from Intake 007	0.01 MG	77° 16′ 32″							
	Stormwater runoff	0.002 MGD								
	Groundwater/steam condensate	0.003 MGD								
	Ethylene Oxide/Propylene Oxide Tanks Cooling Water	0.05 MG/event								
006	Groundwater from Outfall 001 and head of Outfall 002 ditch	0.003 MGD dry weather 0.03 MG/rain event	37° 16′ 55″							
	White Water Lagoon overflow	2,000 GPD dry weather	77° 16′ 17′′							
	Stormwater Lift Station	0.001 – 0.05 MG/event								
	Stormwater runoff	0.04 MG/event								

	TABLE 2 RECOGNIZED OUTFALLS GOVERNED UNDER THE STORMWATER MANAGEMENT PLAN					
Outfall Number Discharge Sources						
001	Former Chemical Cotton Process Area					
002	Former Chemical Cotton Process Area & Warehouse Areas (includes internal outfalls 014, 015, 016 and 017)					
Unimproved area north of former Aquasorb Process Area						
011	Former Aquasorb Process Area					
012	Wildlife Habitat Area (former solid waste incinerator & landfill areas)					
013	Stormwater overflow from Inert Debris Landfill Sedimentation Basin					
018/019/020	Wildlife Habitat & former Warehouse Area					
022	Former Caustic-Chlorine Process Area					
025	Wildlife Habitat Area (former landfill area)					
027	Former wastewater treatment area					

TABLE 3 STORMWATER RUN-ON FROM ADJOINING PROPERTIES						
Intake Number Discharge Sources						
007	Runoff from S.C.L. Railroad Property – outlet pipe designated as Outfall 009					
008	Runoff from S.C.L. Railroad Property					
009	Outlet pipe for Intakes 008 & 028					
021	Runoff from Cogeneration Facility					
028	Runoff from S.C.L Railroad Property – outlet pipe designated as Outfall 009					

See Attachment 4 for the Hopewell topographic map.

11. Solids Treatment and Disposal Methods:

This facility does not generate nor treat sewage sludge.

12. Discharges Located Within Waterbody VAP-G03E:

TABLE 4 DISCHARGES WITHIN WATERBODY VAP-G03E									
Permit Number	Facility Name	Туре	Receiving Stream						
			James River						
VA0004642	RockTenn CP LLC - Hopewell		Gravelly Run, UT						
		Minor Industrial	Gravelly Run						
VA0082783	Dominion - Hopewell Power Station	Individual Permits	Poythress Run						
VA0082783	Dominion - Hopewen Fower Station		Gravelly Run, UT						
VA0073300	James River Genco LLC		Gravelly Run						
VA0005291	Honeywell International Incorporated – Hopewell	Major Industrial	Poythress Run						
V A0003291	Honeywen International Incorporated – Hopewen	Individual Permit	Gravelly Run						
VA0066630	Hopewell Wastewater Treatment Plant	Major Municipal Individual Permit	Gravelly Run						
VAR051497	Airgas Carbonic Dry Ice – Hopewell		James River						
VAR051198	Jordan Point Yacht Haven	Stormwater Industrial General Permits	James River						
VAR051450	Hopewell Wastewater Treatment Plant		Gravelly Run						
VAG404271	Glen Cove Subdivision Lot 12		James River, UT						
VAG404114	Townes H Carlton & Patricia R Residence	Small Municipal	James River						
VAG404199	Wurdeman John & Kathleen Residence	\leq 1,000 gpd General Permits	James River						
VAG404270	Glen Cove Subdivision Lot 1		James River, UT						

13. Material Storage:

Ethylene oxide and propylene oxide tanks are stored outside, under roof in an earthen berm enclosed area. All other chemicals are stored under roof. Floor drains are routed to the industrial sewer pipes which discharge to the Hopewell Regional Wastewater Treatment Facility (VA0066630). Table 5 provides the materials stored at each process location.

TABLE 5 MATERIAL STORAGE						
Process Area	Materials Description					
CMC / FPS	cellulose, acetic acid, alkali cellulose, hydrogen peroxide, isopropyl alcohol, chloroacetic acid, sodium acetate, sodium chloride, sodium glycolate, sodium hydroxide, ammonia, tall oil, mineral oil					
EC / MCA	cellulose, acetic acid, alkali cellulose, diethyl ether, ethyl alcohol, ethyl chloride, ethylene glycol, hydrochloric acid, sodium hypochlorite, monochloroacetic acid, sodium acetate, sodium chloride, sodium hydroxide					
Klucel	cellulose, acetic acid, alkali cellulose, heptanes, hydrogen peroxide, nitric acid, propylene oxide, propylene glycol (and polypropylene glycols), sodium acetate, sodium glycolate, sodium chloride, sodium hydroxide, tertiary butyl alcohol					
Natrosol	cellulose, acetic acid, alkali cellulose, diacetone alcohol, ethylene glycol (and polyethylene glycols), ethylene oxide, hydrogen peroxide, isopropyl alcohol, chloroacetic acid, nitric acid, sodium acetate, sodium glycolate, sodium hydroxide, tertiary butyl alcohol, sulfuric acid, n-butylglycidyl ether					

Site Visit: Performed by Douglas Frasier on 11 July 2013.See Attachment 5 for the 31 March 2010 Compliance Inspection Report which reflects the July 2013 observations.

15. Receiving Stream Water Quality and Water Quality Standards:

a. Ambient Water Quality Data

The nearest DEQ monitoring station, 2-BLY000.65, is located on Bailey Creek at the Route 10 bridge; approximately 1.11 miles downstream of the confluence with West Bear Creek. See **Attachment 6** for ambient hardness, ph and temperature data as recorded at the aforementioned monitoring station.

During the 2010 and draft 305(b)/303(d) Integrated Water Quality Assessments, tidal Bailey Creek was assessed as a Category 5D water. The Water Quality Standard is not attained where Total Maximum Daily Loads (TMDLs) for a pollutant(s) have been developed but one or more pollutants are still causing impairment requiring additional TMDL development.

The Aquatic Life Use is impaired due to inadequate submerged aquatic vegetation (SAV) and dissolved oxygen in the lower James River tidal freshwater estuary as well as pH exceedances in Bailey Creek. The proposed permit contains pH limitations to address the pH exceedances; therefore, the discharges associated with this facility should neither cause nor contribute to this noted impairment.

In addition, ammonia exceedances, excessive algal growth and sediment exceedances for mercury, polychlorinated biphenyls (PCBs) and chlordane are considered non-impairing observed effects.

The Recreation Use is impaired due to *E. coli* violations. Bailey Creek is located within the study area for the James River – Hopewell to Westover Bacterial TMDL, which was approved by the EPA on 10 July 2008 and by the State Water Control Board (SWCB) on 28 April 2009. Hercules was modeled in the TMDL; however, the facility is not permitted for fecal coliform control and was not assigned a wasteload allocation.

The Fish Consumption Use is impaired due to PCBs in fish tissue; arsenic and kepone are observed effects.

It is staff's best professional judgement that this facility is not a source of PCBs and this was subsequently confirmed by sampling data submitted with the reissuance application; therefore, discharges associated with this facility should neither cause nor contribute to the aforementioned Fish Consumption Use impairment.

The Wildlife Use is considered fully supporting with observed effects due to ammonia exceedances.

This facility discharges to Bailey Creek in the Chesapeake Bay watershed in the lower tidal freshwater James River estuary (JMSTF1). The receiving stream has been addressed in the Chesapeake Bay Total Maximum Daily Load (TMDL); approved by the Environmental Protection Agency (EPA) on 29 December 2010.

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The TMDL addresses dissolved oxygen (DO), chlorophyll a and submerged aquatic vegetation (SAV) impairments in the main stem Chesapeake Bay and its tidal tributaries by establishing non-point source load allocations (LAs) and point-source waste load allocations (WLAs) for total nitrogen (TN), total phosphorus (TP) and total suspended solids (TSS) to meet applicable Virginia Water Quality Standards contained within 9VAC25-260-185.

The Chesapeake Bay TDML implementation is currently administered in accordance with the Commonwealth of Virginia's Phase I Watershed Implementation Plan (WIP); approved by EPA on 29 December 2010. The approved WIP recognizes the *General VPDES Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed of Virginia*, 9VAC25-820 et seq., as governing the nutrient allocations for non-significant Chesapeake Bay dischargers. Nutrient WLAs for non-significant industrial facilities were based on estimated TN and TP load levels obtained from Discharge Monitoring Report data and typical effluent concentrations established by Standard Industrial Classification (SIC) codes.

The TN and TP wasteload allocations contained within the WIP are considered aggregate allocations and are not included in individual permits for these types of facilities. All non-significant discharges with individual permits in existence as of 1 July 2005 are covered by rule under the watershed general permit. New or expanding facilities will be required to register under the watershed general permit as established under the Code of Virginia and will be assigned individual wasteload allocations as applicable. Similarly, the WIP also considers total suspended solids (TSS) WLAs for non-significant facilities to be aggregate allocations. TSS limits will be included in individual permits as required by technology-based requirements of the Clean Water Act. However, as long as the aggregated TSS permitted loads for all dischargers is less than the aggregate TSS load in the WIP, the individual permit will be considered consistent with the TMDL.

40 CFR 122.44(d)(1)(vii)(B) requires permits to be written to meet water quality standards and to be consistent with the assumptions and requirements of applicable WLAs. This facility is classified as a non-significant Chesapeake Bay discharger because it has a permitted equivalent load of less than 100,000 gallons per day into tidal waters. This facility has not applied for a new or expanded discharge; therefore, it is covered by rule under the 9VAC25-820 regulation.

Total nitrogen, total phosphorus and total suspended solids load limits are not included in this individual permit. Based on staff's review of data reported during the last permit term and the application, this individual permit is in conformance with the aforementioned requirements; therefore, consistent with the Chesapeake Bay TMDL. Implementation of the full Chesapeake Bay WIP, including GP reductions combined with actions proposed in other source sectors is expected to adequately address ambient conditions such that the requirements of this individual permit are consistent with the Chesapeake Bay TMDL and will not cause an impairment or observed violation of the standards for DO, chlorophyll a or SAV as required by 9VAC25-260-185.

b. 303(d) Listed Stream Segments and Total Maximum Daily Loads (TMDLs)

	TABLE 6 INFORMATION ON DOWNSTREAM 303(d) IMPAIRMENTS AND TMDLs									
Waterbody Name	Impaired Use	Cause	TMDL completion	Wasteload Allocation (WLA)	Basis for WLA					
James River	Aquatic Life	Nutrients Dissolved Oxygen	Yes – 2010	Total Nitrogen Total Phosphorus Total Suspended Solids	Aggregated loads for non-significant wastewater dischargers. Nutrient allocations administered via the Watershed Nutrient General Permit. Aggregate TSS allocations established on technology-based limits of 30mg/L.					
James River	Fish Consumption	PCBs	No – 2014	NA	NA					
Bailey Creek	Fish Consumption	PCBs	No – 2024	NA	NA					
& Cattail Creek	Recreation	E. coli	Yes – 2008	None	Not expected to discharge pollutant of concern.					

The full planning statement and 2012 303(d) Fact Sheets can be found in **Attachment 1**.

c. Receiving Stream Water Quality Criteria

Part IX of 9VAC25-260(360-550) designates classes and special standards applicable to defined Virginia river basins and sections. The receiving stream Bailey Creek is located within Section 1 of the James River Basin and classified as Class II water.

Class II tidal waters in the Chesapeake Bay and it tidal tributaries must meet dissolved oxygen concentrations as specified in 9VAC25-260-185 and maintain a pH of 6.0-9.0 standard units as specified in 9VAC25-260-50. Class II waters must meet the Migratory Fish Spawning and Nursery Designated Use from February 1 through May 31. For the remainder of the year, these tidal waters must meet the Open Water use. The applicable dissolved oxygen concentrations are presented in Table 7 below.

TABLE 7 DISSOLVED OXYGEN CRITERIA 9VAC25-260-185							
Designated Use	Designated Use Criteria Concentration/Duration						
Migratory fish spawning and nursery	7-day mean > 6 mg/L (tidal habitats with 0-0.5 ppt salinity) Instantaneous minimum > 5 mg/L	February 1 – May 31					
Open-water ¹	30-day mean > 5.5 mg/L (tidal habitats with 0-0.5 ppt salinity) 30-day mean > 5 mg/L (tidal habitats with > 0.5 ppt salinity) 7-day mean > 4 mg/L Instantaneous minimum > 3.2 mg/L at temperatures < 29° C Instantaneous minimum > 4.3 mg/L at	Year – round ²					
Deep-water	temperatures > 29° C 30-day mean > 3 mg/L 1-day mean > 2.3 mg/L Instantaneous minimum > 1.7 mg/L	June 1 – September 30					
Deep-channel	Instantaneous minimum > 1 mg/L	June 1 – September 30					

¹ In applying this open water instantaneous criterion to the Chesapeake Bay and its tidal tributaries where the existing water quality for dissolved oxygen exceeds an instantaneous minimum of 3.2 mg/L, that higher water quality for dissolved oxygen shall be provided antidegradation protection in accordance with 9VAC25-610-30.A.2.

Attachment 7 and **Attachment 8** details other water quality criteria applicable to the receiving stream at Outfall 005 and Outfall 006, respectively.

Ammonia:

The fresh water, aquatic life Water Quality Criteria for Ammonia is dependent on the effluent and/or instream pH and temperature. The 90th percentile pH and temperature values are utilized since they best represent the critical conditions of the receiving stream. See **Attachment 6** for the ambient pH and temperature data recorded at DEQ monitoring station 2-BLY000.65. Monitoring data for March 2005 – December 2012 provided pH values for the outfalls (**Attachment 9**). Since temperature data was not readily available, staff utilized a default temperature of 25° C for summer and an assumed value of 15° C for winter.

² Open-water dissolved oxygen criteria attainment is assessed separately over two time periods: summer (June 1 – September 30) and non-summer (October 1 – May 31) months.

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Metals Criteria:

The Water Quality Criteria for some metals are dependent on the receiving stream and/or effluent hardness values (expressed as mg/L calcium carbonate). The average hardness of the receiving stream is 53 mg/L CaCO₃, based on 2005 – 2006 ambient stream data (**Attachment 6**). Even though this data is 8 years old, staff believes that these hardness values still accurately characterize the receiving stream and may be utilized to ascertain the criterion. The monitoring data for Outfall 005 and Outfall 006 indicated average values of 190.5 mg/L and 220.4 mg/L, respectively based on March 2005 – December 2012 monitoring data presented in **Attachment 9**.

The hardness-dependent metals criteria in **Attachment 7** and **Attachment 8** for Outfall 005 and Outfall 006, respectively, are based on the aforementioned hardness values.

Bacteria Criteria:

The Virginia Water Quality Standards at 9VAC25-260-170.A state that the following criteria shall apply to protect primary recreational uses in surface waters:

E. coli bacteria per 100 mL of water shall not exceed the following:

	Geometric Mean ¹
Freshwater E. coli (N/100 mL)	126

¹For a minimum of four weekly samples taken during any calendar month

It is staff's best professional judgement that *E. coli* bacteria is not expected to be present within these industrial discharges at any outfall; therefore, limitations are not applicable to this facility.

d. Receiving Stream Special Standards

The State Water Control Board's Water Quality Standards, River Basin Section Tables (9VAC25-260-360, 370 and 380) designates the river basins, sections, classes and special standards for surface waters of the Commonwealth of Virginia. The receiving stream, Bailey Creek, is located within Section 1 of the James River Basin. This section has been designated with special standards "a", "z", "bb" and "ESW-11".

The receiving stream has been designated with a special standard of "a". According to 9VAC25-260-310.a, Special Standard "a" applies to all open ocean or estuarine waters capable of propagating shellfish or in specific areas where public or leased private shellfish beds are present, including those waters on which condemnation or restriction classifications are established by the State Department of Health. The fecal coliform bacteria standard is as follows: the geometric mean fecal coliform value for a sampling station shall not exceed an MPN (most probable number) of 14 per 100 milliliters of sample and the 90th percentile shall not exceed 43 for a 5-tube, 3-dilution or 49 for a 3-tube, 3-dilution test. The shellfish are is not to be so contaminated by radionuclides, pesticides, herbicides or fecal material that the consumption of shellfish might be hazardous. This same standard is also contained in 9VAC25-260-160. Fecal Coliform Bacteria; Shellfish Waters. This standard is used for the interpretation of instream monitoring data and not for setting fecal coliform effluent limitations.

This special standard is not applicable to this facility since it does not discharge the pollutant of concern in appreciable amounts.

Special Standard "z" is a site specific dissolved copper aquatic life criterion of 16.3 μ g/L for protection from acute effects and 10.5 μ g/L for protection from chronic effects applies in the following areas:

- Little Creek to the Route 60 (Shore Drive) bridge including Little Channel, Desert Dove, Fishermans Cove and Little Creek Cove.
- Hampton Roads Harbor including the waters within the boundary lines formed by I-664 (Monitor-Merrimac Bridge Tunnel) and I-64 (Hampton Roads Bridge Tunnel), Willoughby Bay and the Elizabeth River and its tidal tributaries.
- This criterion reflects the acute and chronic copper aquatic life criterion for saltwater in 9VAC25-260-140.B multiplied by a water effect ratio. The water effect ratio was derived in accordance with 9VAC25-260-140.F.

This special standard applies further downstream on the James River near Norfolk; thus, is not applicable to this discharge.

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Special Standard "bb" refers to a site specific numerical chlorophyll a criteria that is applied March 1 through May 31 and July 1 through September 30 as seasonal means to the tidal James River (excludes tributaries) segments JMSTF2, JMSTF1, JMSOH, JMSMH and JMSPH and are implemented in accordance with subsection D of 9VAC25-260-185.

This special standard is addressed by the Chesapeake Bay Total Maximum Daily Load (TMDL).

Special Standard "ESW-11" designates surface waters, or portions of, which provide exceptional environmental settings and exceptional aquatic communities or exceptional recreational opportunities. No new, additional or increased discharge of sewage, industrial wastes or other pollution into designated waters shall be allowed.

Bailey Creek is not part of the exceptional waters cited in 9VAC25-260-30.A.3.c.(11); thus, is not applicable to this discharge.

e. Threatened or Endangered Species

The Virginia DGIF Fish and Wildlife Information System Database was searched on 25 June 2013 for records to determine if there are threatened or endangered species in the vicinity of the discharge.

The following threatened or endangered species were identified within a 3 mile radius of the discharge: red-cockaded woodpecker (*Picoides borealis*); Atlantic sturgeon (*Acipenser oxyrinchus*); blackbanded sunfish (*Enneacanthus chaetodon*); black rail (*Laterallus jamaicensis*); Rafinesque's eastern big-eared bat (*Corynorhinus rafinesquii macrotis*); peregrine falcon (*Falco peregrines*); upland sandpiper (*Bartramia longicauda*); loggerhead shrike (*Lanius ludovicianus*); green floater (*Lasmigona subviridis*); migrant loggerhead shrike (*Lanius ludovicianus migrans*). The proposed limits within this draft permit are protective of the Virginia Water Quality Standards and protect the threatened and endangered species found near the discharge.

The stream that the facility discharges to is within a reach identified as having an Anadromous Fish Use. It is staff's best professional judgment that the proposed limits are protective of this use.

In addition, the Virginia Department of Conservation and Recreation was coordinated during this reissuance per the procedures as set forth in the 2007 Memorandum of Understanding (MOU) concerning Threatened and Endangered Species Screening for VPDES Permits. The purpose of this coordination is to obtain input from other agencies during the permitting process to ascertain potential adverse impacts to threatened and endangered species and/or their habitats.

Any comment from this agency is noted in Section 26 of this Fact Sheet.

16. Antidegradation (9VAC25-260-30):

All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The receiving stream has been classified as Tier 1 based on surrounding industrial activity and the noted downstream aquatic life and fish consumption impairments (Section 15). It is staff's best professional judgment that such streams are Tier 1 since the limits are set to meet the Water Quality Standards. The proposed permit limits have been established by determining wasteload allocations which will result in attaining and/or maintaining all water quality criteria which apply to the receiving stream, including narrative criteria. These wasteload allocations will provide for the protection and maintenance of all existing uses.

17. Effluent Screening, Wasteload Allocation, and Effluent Limitation Development:

To determine water quality-based effluent limitations for a discharge, the suitability of data must first be determined. Data is suitable for analysis if one or more representative data points are equal to or above the agency established quantification level ("QL") and the data represent the exact pollutant being evaluated.

Next, the appropriate Water Quality Standards are determined for the pollutants in the effluent. Then, the Wasteload Allocations (WLAs) are calculated. The WLA values are then compared with available effluent data to determine the need for effluent limitations.

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Effluent limitations are needed if the 97th percentile of the daily effluent concentration values is greater than the acute wasteload allocation or if the 97th percentile of the four-day average effluent concentration values is greater than the chronic wasteload allocation. Effluent limitations are then calculated on the most limiting WLA, the required sampling frequency and statistical characteristics of the effluent data.

a. Effluent Screening

Monitoring data obtained from the permit application, Attachment A sampling and the February 2005 – December 2012 Discharge Monitoring Reports (DMRs) has been reviewed and determined to be suitable for evaluation. Please see **Attachment 9** for a summary of discharge monitoring data.

The following pollutants require a wasteload allocation analysis: copper, nickel, silver and zinc.

b. Mixing Zones and Wasteload Allocations (WLAs)

Wasteload allocations (WLAs) are calculated for those parameters in the effluent with the reasonable potential to cause an exceedance of water quality criteria. The basic calculation for establishing a WLA is the steady state complete mix equation:

WLA = $\frac{C_o[Q_e + (f)(Q_s)] - [(C_s)(f)(Q_s)]}{Q_e}$

Where: WLA = Wasteload allocation

 C_0 = In-stream water quality criteria

 Q_e = Design flow

 Q_s = Critical receiving stream flow

(1Q10 for acute aquatic life criteria; 7Q10 for chronic aquatic life criteria; harmonic mean for carcinogen-human health criteria; 30Q10 for ammonia criteria; and 30Q5 for non-carcinogen

human health criteria)

f = Decimal fraction of critical flow

C_s = Mean background concentration of parameter in the receiving stream.

The Water Quality Standards contain two distinct mixing zone requirements. The first requirement is general in nature and requires the "use of mixing zone concepts in evaluating permit limits for acute and chronic standards in 9VAC25-260-140.B". The second requirement is specific and establishes special restrictions for regulatory mixing zones "established by the Board".

The Department of Environmental Quality uses a simplified mixing model to estimate the amount of mixing of a discharge with the receiving stream within specified acute and chronic exposure periods. The simplified model contains the following assumptions and approximations:

- The effluent enters the stream from the bank, either via a pipe, channel or ditch.
- The effluent velocity isn't significantly greater (no more than 1 2 ft/sec greater) than the stream velocity.
- The receiving stream is much wider than its depth (width at least ten times the depth).
- Diffusive mixing in the longitudinal direction (lengthwise) is insignificant compared with advective transport (flow).
- Complete vertical mixing occurs instantaneously at the discharge point. This is assumed since the stream depth is much smaller than the stream width.
- Lateral mixing (across the width) is a linear function of distance downstream.
- The effluent is neutrally buoyant (e.g. the effluent discharge temperature and salinity are not significantly different from the stream's ambient temperature and salinity).
- Complete mix is determined as the point downstream where the variation in concentration is 20% or less across the width and depth of the stream.
- The velocity of passing and drifting organisms is assumed equal to the stream velocity.

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Staff derived wasteload allocations where parameters are reasonably expected to be present in an effluent and where effluent data indicate the pollutant is present in the discharge above quantifiable levels. As such, **Attachment 10** and **Attachment 11** detail the mixing analyses for Outfall 005 and Outfall 006, respectively. **Attachment 7** and **Attachment 8** provide the subsequent wasteload allocation derivations.

c. Effluent Limitations, Outfall 005 and Outfall 006 - Toxic Pollutants

9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an instream excursion of water quality criteria. Those parameters with WLAs that are near effluent concentrations are evaluated for limits.

The VPDES Permit Regulation at 9VAC25-31-230.D requires that monthly and weekly average limitations be imposed for continuous discharges from POTWs and monthly average and daily maximum limitations be imposed for all other continuous non-POTW discharges.

1). Ammonia as N:

This is an industrial stormwater discharge and ammonia based products are not utilized or stored at this facility. It is staff's best professional judgement that ammonia is not present in appreciable amounts; thus, not a pollutant of concern.

2). Total Residual Chlorine:

This is an industrial stormwater discharge and chlorine based products are not utilized or stored at this facility. Therefore, it is staff's best professional judgement that chlorine is not present in appreciable amounts; thus, not a pollutant of concern.

3). Metals/Organics:

Outfall 005

Both dissolved copper and silver monitoring and subsequent reasonable potential analysis indicated that these metals are not pollutants of concern and it is staff's best professional judgement that monitoring requirements cease with this reissuance. Dissolved zinc is still a concern in regards to acute effects; therefore, monitoring will be carried forward.

The permittee has been actively working with S.C.L. Railroad personnel regarding the pH and zinc issues originating from the rail yard adjacent to the facility. During the last permit term, the facility was required to monitor and submit progress reports regarding zinc mitigation. Progress reports submitted by the facility have indicated that the main source of zinc is the railroad classification yard based on observations and sampling data conducted by the facility's consultant.

It is staff's best professional judgement that the permittee continue working with railroad personnel and submit progress reports during this permit term. The progress reports and sampling results will be reevaluated during the next permit reissuance by DEQ staff to determine warranted actions. See Section 21.h. of this Fact Sheet for further details.

Outfall 006

Review of effluent data and subsequent analysis for dissolved zinc and nickel concluded that neither metal is present in appreciable amounts and do not pose to contravene water quality standards. Staff proposes that the monitoring requirements for both metals be removed with this reissuance.

See Attachment 12 and Attachment 13 for each respective outfall reasonable potential analysis.

d. Effluent Limitations and Monitoring, Outfall 005 and Outfall 006 - Conventional and Non-Conventional Pollutants

No changes to the total suspended solids (TSS) and pH limitations are proposed.

pH limitations are set at the water quality criteria.

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Staff proposes that total phosphorus and total nitrogen monitoring be included with this reissuance during wet weather events. Monitoring data indicates that the average level at each outfall is less than 1 mg/L for total phosphorus; however continued monitoring is warranted due to the downstream impairments. Total nitrogen will provide relevant information concerning this facility in regards to any potential downstream impacts.

Total Organic Carbon (TOC):

The permittee requested that chemical oxygen demand (COD) monitoring be replaced with total organic carbon (TOC). The basis for this request was that TOC is the current technology in use, determination (informally) can be done onsite allowing for immediate response and less waste is generated as compared to COD analysis.

Total organic carbon is a measure of organic matter concentration in water. Sources may include decaying natural organic matter such as plant and animal detritus (humic acid, fulvic acid and amines) and urea. TOC may also be caused by manmade substances that come into contact with stormwater such as detergents, pesticides, fertilizers, herbicides, industrial chemicals and chlorinated organics.

Staff concurs with this request; however, there is no formal correlation between TOC levels and organics in order to ascertain what could be construed as normal or elevated sampling results. Therefore, staff is proposing a 'trigger value' of 110 mg/L TOC be included with this reissuance. This reflects the benchmark concentration found in Industrial Sector K of the *General VPDES Permit for Discharges of Storm Water Associated with Industrial Activity*, 9VAC25-151 et seq. If monitoring results are greater than 110 mg/L, the permittee will be required to investigate and report, with the discharge monitoring report, the possible causes and corrective actions taken as warranted. Review of monitoring data submitted during the last permit term indicated that TOC levels were generally found well below this threshold; providing a baseline for the facility in which to gauge future monitoring results that may be suspect.

Dissolved Oxygen (DO):

During the last reissuance, dissolved oxygen limitations were placed on Outfall 005 and Outfall 006. The rationale for this limitation was the noted dissolved oxygen impairment. Staff believes that the dissolved oxygen limitation was applied in error. The noted impairment is the result of total suspended solids, total nitrogen and total phosphorus; pollutants which contribute to the dissolved oxygen impairments as noted in **Attachment 1**. These pollutants are accounted for under the Chesapeake Bay TMDL and as noted in Section 15.a of this Fact Sheet, this facility appears to be in compliance with the TMDL allocations and is not causing or contributing to the dissolved oxygen impairment. Review of effluent data indicated that the discharge does not contain elevated levels of oxygen demanding organics and the reported dissolved oxygen levels, even prior to the installation of the oxygenation units, were found above 5 mg/L consistently. In addition, the receiving stream has swamp-like characteristics as noted during staff's site visit. Swamp like waters contain inherently low instream dissolved oxygen levels. This impoundment is not caused by human activity; rather the result of wildlife activity downstream of the facility.

Staff proposes that the current limitation of 5.0 mg/L be removed and replaced with monitoring during this reissuance.

e. Effluent Limitations and Monitoring Summary

The effluent limitations are presented in Section 19 of this Fact Sheet. Monitoring requirements were established for pH, total suspended solids, total organic carbon, total phosphorus, total nitrogen, hardness and zinc.

Sample Type and Frequency are in accordance with the recommendations in the VPDES Permit Manual.

18. Antibacksliding:

The backsliding proposed with this reissuance conforms to the anti-backsliding provisions of Section 402(o) of the Clean Water Act, 9VAC25-31-220.L. and 40 CFR 122.44.

The dissolved oxygen limitation imposed during the last reissuance was applied in error. Downstream impairments are noted for dissolved oxygen; however, this impairment may be the result of total suspended solids and nutrients present in the receiving stream. Effluent data indicates that total phosphorus from this facility is typically found below 1 mg/L and total suspended solids found at Outfall 005 and Outfall 006 averaged 16.5 mg/L and 27.7 mg/L, respectively. This facility is within the aggregated total suspended solids loadings referenced in the Chesapeake Bay TMDL.

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19.a. Effluent Limitations/Monitoring Requirements for Outfall 005:

Estimated Total Flow of this Industrial Outfall is 0.132 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

PARAMETER	BASIS FOR	FOR DISCHARGE LIMITATIONS				MONITORING REQUIREMENTS		
	LIMITS					Frequency	Sample Type	
Flow (MGD)	NA	NL	NA	NA	NL	1/M °	Measured	
pН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/M ^c	Grab	
Dissolved Oxygen (DO)	2	NA	NA	NL mg/L	NA	1/M ^c	Grab	
Total Suspended Solids (TSS)	2	NA	NA	NA	NL mg/L	1/M ^c	24H-C	
Total Organic Carbon (TOC) ^a	2	NA	NA	NA	NL mg/L	1/M ^c	24H-C	
Total Hardness (CaCO ₃)	2	NA	NA	NA	NL mg/L	1/M ^c	Grab	
Zinc, Dissolved ^b	2	NA	NA	NA	NL μg/L	$1/Q^{c}$	Grab	
Total Phosphorus	2,4	NA	NA	NA	NL mg/L	1/6M ^c	24H-C	
Total Nitrogen	2,4	NA	NA	NA	NL mg/L	1/6M ^c	24H-C	

The basis for the limitations codes are:

1. Federal Effluent Requirements

2. Best Professional Judgement

3. Water Quality Standards

4. Chesapeake Bay TMDL

MGD = Million gallons per day.

NA = Not applicable.

S.U. = Standard units.

NL = No limit; monitor and report.

1/M = Once every month.

1/Q = Once every calendar quarter.

1/6M =Once every six (6) months.

24H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the monitored 24-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of twenty-four (24) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum of twenty-four (24) grab samples obtained at hourly or smaller intervals may be collected where the permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by 10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

The quarterly monitoring periods shall be January through March, April through June, July through September, and October through December. The DMR shall be submitted no later than the 10th day of the month following the monitoring period.

The semiannual monitoring periods shall be January through June and July through December.

The monitoring data shall be submitted on the DMR no later than the 10th day of the month following the monitoring period.

^a If monitoring results are > 110 mg/L, the permittee shall investigate possible causes and take corrective actions as warranted. A summary of the findings shall be included with the discharge monitoring reports.

^b The permittee shall monitor for zinc at a frequency of once per calendar quarter. Semiannual reports comparing/summarizing the dry and wet weather monitoring results and the source reduction progress shall be due on the 10th of January and July of every year during this permit term. See Section 21.h.

^c The permittee shall monitor for all parameters, including total nitrogen and total phosphorus, at a frequency of once every six months during a wet weather event. This will be in conjunction with, and shall satisfy, the respective monthly or quarterly monitoring frequency requirements as stated above.

A wet weather event shall be a measureable storm event which results in a discharge consisting of both stormwater and non-stormwater sources.

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19.b. Effluent Limitations/Monitoring Requirements for Outfall 006:

Estimated Total Flow of this Industrial Outfall is 0.178 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

PARAMETER	BASIS FOR	DIS	DISCHARGE LIMITATIONS			MONITORING REQUIREMENTS	
	LIMITS	Monthly Average	Daily Maximum	Minimum	<u>Maximum</u>	Frequency	Sample Type
Flow (MGD)	NA	NL	NA	NA	NL	1/M ^b	Measured
pН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/M ^b	Grab
Dissolved Oxygen (DO)	2	NA	NA	NL mg/L	NA	1/M ^b	Grab
Total Suspended Solids (TSS)	2	NA	NA	NA	NL mg/L	1/M ^b	24H-C
Total Organic Carbon (TOC) ^a	2	NA	NA	NA	NL mg/L	1/M ^b	24H-C
Total Phosphorus	2,4	NA	NA	NA	NL mg/L	$1/6M^b$	24H-C
Total Nitrogen	2,4	NA	NA	NA	NL mg/L	1/6M ^b	24H-C

The basis for the limitations codes are:

1. Federal Effluent Requirements MGD = Million gallons per day. 1/M = Once every month.

2. Best Professional Judgement NA = Not applicable. 1/6M = Once every six (6) months.

3. Water Quality Standards NL = No limit; monitor and report.

4. Chesapeake Bay TMDL S.U. = Standard units.

24H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the monitored 24-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of twenty-four (24) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum of twenty-four (24) grab samples obtained at hourly or smaller intervals may be collected where the permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by 10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

The semiannual monitoring periods shall be January through June and July through December.

The monitoring data shall be submitted on the DMR no later than the 10th day of the month following the monitoring period.

^a If monitoring results are > 110 mg/L, the permittee shall investigate possible causes and take corrective actions as warranted. A summary of the findings shall be included with the discharge monitoring reports.

^b The permittee shall monitor for all parameters, including total nitrogen and total phosphorus, at a frequency of once every six months during a wet weather event. This will be in conjunction with, and shall satisfy, the respective monthly monitoring frequency requirements as stated above.

A wet weather event shall be a measureable storm event which results in a discharge consisting of both stormwater and non-stormwater sources.

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19.c. Effluent Limitations/Monitoring Requirements for Outfall 013:

Flow to this Industrial Outfall is Stormwater from an Inert Debris Landfill.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

Monitoring is only required if landfill operations resume; otherwise Section 19.d. governs this outfall.

PARAMETER	PARAMETER BASIS FOR		DISCHARGE LIMITATIONS				MONITORING REQUIREMENTS	
	LIMITS	Monthly Average	Daily Maximum	Minimum	<u>Maximum</u>	Frequency	Sample Type	
Flow (MGD)	NA	NL	NA	NA	NL	1/Y	Estimate	
pН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/Y	Grab	
Chemical Oxygen Demand (COD)	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Biochemical Oxygen Demand (BOD ₅)	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Total Suspended Solids (TSS)	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Total Organic Carbon (TOC)	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Total Kjeldahl Nitrogen (TKN)	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Oil & Grease	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Total Phosphorus	2	NA	NA	NA	NL mg/L	1/Y	Grab	
Total Nitrogen	2	NA	NA	NA	NL mg/L	1/Y	Grab	

The basis for the limitations codes are:

1. Federal Effluent Requirements MGD = Million gallons per day.

Best Professional Judgement NA = Not applicable.

3. Water Quality Standards NL = No limit; monitor and report.

S.U. = Standard units.

Estimate = Reported flow is to be based on the technical evaluation of the sources contributing to the discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

1/Y = Once every calendar year.

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19.d. Effluent Limitations/Monitoring Requirements: Outfalls 001, 002, 010, 011, 012, 013, 018, 019, 020, 022, 025, 027

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

No monitoring or effluent limitations are proposed for these outfalls.

There shall be no process wastewater discharged from these outfalls.

These outfalls shall be governed by the Stormwater Management Plan. See Section 20.b.

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20. Other Permit Requirements:

a. Permit Section Part I.B., contains quantification levels and compliance reporting instructions

9VAC25-31-190.L.4.c. requires an arithmetic mean for measurement averaging and 9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Specific analytical methodologies for toxics are listed in this permit section as well as quantification levels (QLs) necessary to demonstrate compliance with applicable permit limitations or for use in future evaluations to determine if the pollutant has reasonable potential to cause or contribute to a violation. Required averaging methodologies are also specified.

b. Permit Section Part I.C. details the requirements of a Stormwater Management Plan

Industrial stormwater discharges may contain pollutants in quantities that could adversely affect water quality. Stormwater discharges which are discharged through a conveyance or outfall are considered point sources and require coverage by a VPDES permit. The primary method to reduce or eliminate pollutants in stormwater discharges from an industrial facility is through the use of best management practices (BMPs). Stormwater Management Plan requirements are derived from the VPDES General Permit for Storm Water Discharges Associated with Industrial Activity, 9VAC25-151 et seq.

21. Other Special Conditions:

- a. O&M Manual Requirement. Required by VPDES Permit Regulation, 9VAC25-31-190.E. The permittee shall maintain a current Operations and Maintenance (O&M) Manual. The permittee shall operate the facility in accordance with the O&M Manual and shall make the O&M Manual available to Department personnel for review upon request. Any changes in the practices and procedures followed by the permittee shall be documented in the O&M Manual within 90 days of the effective date of the changes. Non-compliance with the O&M Manual shall be deemed a violation of the permit.
- b. <u>Notification Levels</u>. Required by VPDES Permit Regulation, 9VAC25-31-200.A for existing manufacturing, commercial, mining and silvicultural dischargers. The permittee shall report discharges of toxic pollutants not limited by this permit that exceed notification levels.
- c. <u>Materials Handling/Storage</u>. 9VAC25-31-50.A prohibits the discharge of any wastes into State waters unless authorized by permit. Code of Virginia §62.1-44.16 and §62.1-44.17 authorize the Board to regulate the discharge of industrial waste or other waste.
- d. <u>Water Quality Criteria Reopener</u>. The VPDES Permit Regulation at 9VAC25-31-220.D. requires establishment of effluent limitations to ensure attainment/maintenance of receiving stream water quality criteria. Should effluent monitoring indicate the need for any water quality-based limitations, this permit may be modified or alternatively revoked and reissued to incorporate appropriate limitations.
- e. <u>Concept Engineering Report (CER)</u>. §62.1-44.16 of the Code of Virginia requires industrial facilities to obtain DEQ approval for proposed discharges of industrial wastewater. A CER sets forth preliminary concepts or basic information for the design of industrial wastewater treatment facilities and the supporting calculations for sizing the treatment operations. 9VAC25-40-70.A authorizes DEQ to include technology-based annual concentration limits in the permits of facilities that have installed nutrient control equipment, whether by new construction, expansion or upgrade.
- f. <u>Facility Closure Plan</u>. Code of Virginia § 62.1-44.16 and -44.19 of the State Water Control Law. This condition establishes the requirement to submit a closure plan for the wastewater treatment facility if the treatment facility is being replaced or is expected to close.
- g. <u>Inert Debris Landfill/Outfall 013</u>. 9VAC25-31-210 allows development of conditions on a case-by-case basis to provide for and assure compliance with all applicable requirements of the law, the Clean Water Act and regulations. The permittee shall notify DEQ within 30 days of reopening the inactive inert landfill as the monitoring requirements found in Section 19.c. for Outfall 013 shall recommence.
- h. Zinc Minimization. 9VAC25-31-210 allows development of conditions on a case-by-case basis to provide for and assure compliance with all applicable requirements of the law, the Clean Water Act and regulations. The permittee shall continue efforts to mitigate pH exceedances and elevated zinc levels from the rail yard classification area into the Hercules, Aqualon storm sewer system. Semiannual progress reports shall be submitted detailing the actions taken and summation of all required sampling results. The reports and sampling results will be reevaluated by DEQ staff during the next reissuance to determine further necessary actions.

The semiannual periods will be January 1st – June 30th and July 1st – December 31st of each year during this permit term; with reports due on July 10th and January 10th following the respective six (6) month period.

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- i. <u>TMDL Reopener</u>. Section 303(d) of the Clean Water Act requires that Total Maximum Daily Loads (TMDLs) be developed for streams listed as impaired. This special condition is to allow the permit to be reopened if necessary to bring it into compliance with any applicable TMDL approved for the receiving stream. The reopener recognizes that, according to Section 402(o)(1) of the Clean Water Act, limits and/or conditions may be either more or less stringent than those contained in this permit. Specifically, they can be relaxed if they are the result of a TMDL, basin plan or other wasteload allocation prepared under section 303 of the Act.
- 22. <u>Permit Section Part II</u>. Part II of the permit contains standard conditions that appear in all VPDES Permits. In general, these standard conditions address the responsibilities of the permittee, reporting requirements, testing procedures and records retention.

23. Changes to the Permit from the Previously Issued Permit:

- a. Special Conditions:
 - Removed the Nutrient Enriched Waters special condition as this is no longer applicable and is addressed in the downstream TMDLs.
 - The Best Management Practices was removed with this reissuance. The conditions and requirements are incorporated into the stormwater pollution prevention plan.
 - > The Compliance Reporting Under Part I.A. special conditions was removed since this is incorporated into Part I.B. of the permit.
 - ➤ The Concept Engineering Report (CER) special condition was included with this reissuance in accordance with DEQ-PRO staff decision noted on 25 May 2010.
 - > The Facility Closure Plan was included with this reissuance based on the current VPDES Permit Manual, Section IN-3.A.22.
 - The Zinc Minimization report requirements were modified to reflect the current status and the continuation to mitigate runon issues from the rail yard into the facility's storm sewer system.
 - A reopener clause for Outfall 013 was included with this reissuance. The inert debris landfill is currently inactive. This special condition requires notification and recommencement of monitoring at Outfall 013 if the landfill is reopened.
- b. Monitoring and Effluent Limitations:
 - Removed the dissolved oxygen limitation of 5.0 mg/L at Outfall 005 and Outfall 006, as this limitation was not technically applied correctly and is not applicable to this type of discharge nor does effluent data indicate this facility is contributing to the downstream impairment.
 - Removed COD, hardness, dissolved zinc and dissolved nickel monitoring requirements at Outfall 006. TOC will replace COD monitoring; reasonable potential analyses indicated that zinc and nickel did not pose water quality concerns; and hardness monitoring is not warranted since there is no metal monitoring.
 - Removed COD, dissolved copper and dissolved silver monitoring requirements at Outfall 005. TOC will replace COD monitoring and reasonable potential analyses indicated that copper and silver did not pose water quality concerns.
 - Total nitrogen and total phosphorus were added at Outfall 005 and Outfall 006 during wet weather events. These pollutants of concern were monitored at Outfall 905 and Outfall 906, which have been removed with this reissuance, and merged into the monitoring requirements for Outfalls 005 and 006.
 - ➤ Propylene oxide was monitored at both Outfall 905 and Outfall 906 during the last permit term. All data indicated that the pollutant was not present; consequently monitoring for this parameter was not merged into Outfall 005 and Outfall 006. Monitoring requirements for this pollutant have been removed with this reissuance.

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Whole Effluent Toxicity testing was removed with this reissuance. Staff review of test results from 2010 to 2013 indicated that the effluent exhibits no toxicity to the test species *C. dubia*. See **Attachment 14** for a summary of the biomonitoring results. Agency guidance, GM 00-2012, suggests that WET testing may cease at facilities that (1) indicate a reasonable potential does not exist after evaluation and (2) that the facility does not meet screening criteria that would require regular toxicity testing.

c. Other:

- Removed stormwater Outfalls 905 and 906. Wet weather monitoring requirements will be merged and applied at Outfalls 005 and 006, respectively.
- Removed internal Outfall 601 as the monitoring data did not provide useful information and did not indicate any influence on downstream outfalls.
- Removed monitoring requirements at Outfall 013 as this outfall has not and does not indicate any discharge from this inert landfill area.
- ➤ The Section designation for the receiving stream was corrected with this reissuance. The previous Fact Sheet stated the receiving waters were in Section 2 of the James River; the correct Section should be 1.
- ➤ The River Mile was updated with this reissuance. The 2005 Fact Sheet noted the Rivermile as 2-BLY001.82. This was corrected to 2-BLY001.76 per **Attachment 1**.

24. Variances/Alternate Limits or Conditions: None.

25. Public Notice Information:

First Public Notice Date: TBD 2013 Second Public Notice Date: TBD 2013

Public Notice Information is required by 9VAC25-31-280 B. All pertinent information is on file and may be inspected and copied by contacting the: DEQ Northern Regional Office; 13901 Crown Court; Woodbridge, VA 22193; Telephone No. 703-583-3873; Douglas.Frasier@deq.virginia.gov. See **Attachment 15** for a copy of the public notice document.

Persons may comment in writing or by email to the DEQ on the proposed permit action, and may request a public hearing, during the comment period. Comments shall include the name, address, and telephone number of the writer and of all persons represented by the commenter/requester, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit. Requests for public hearings shall state 1) the reason why a hearing is requested; 2) a brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit; and 3) specific references, where possible, to terms and conditions of the permit with suggested revisions. Following the comment period, the Board will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given. The public may request an electronic copy of the draft permit and fact sheet or review the draft permit and application at the DEQ Northern Regional Office by appointment.

26. Additional Comments:

Previous Board Action(s): None.

Staff Comments: The permit was not reissued prior to the expiration date due to Department

processing delays.

Annual permit fees were confirmed current on 10 July 2013.

The DEQ-PRO Planning Staff has reviewed the draft permit and determined that the discharge is in conformance with the existing planning documents for

the area.

This discharge is not controversial.

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The Hopewell City Mayor (Michael C Bujakowski:), City Manager (Mark Haley: mhaley@hopewellva.gov) and Executive Director of the Crater Planning District (Dennis Morris: dmorris@craterpdc.org) were notified of the public comment period on TBD in accordance with the Code of Virginia, §62.1-44.15:01.

26. Additional Comments:

State/Federal Agency Comments: See **Attachment 16** for the Department of Conservation and Recreation

comments.

EPA has waived the right to comment on the adequacy of the draft permit.

Public Comments: No comments were received during the public comment period.

Owner Comments: TBD

Fact Sheet Attachments

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Hercules Incorporated Aqualon Division VA0003492 2013 Reissuance

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Attachment 2	NPDES Permit Rating Worksheet
Attachment 3	RCRA Corrective Action Report
Attachment 4	Topographic Map
Attachment 5	Site Inspection Report
Attachment 6	Ambient hardness, pH and temperature data
Attachment 7	Water Quality Criteria / Wasteload Allocation Analysis for Outfall 005
Attachment 8	Water Quality Criteria / Wasteload Allocation Analysis for Outfall 006
Attachment 9	March 2005 – December 2012 Monitoring Data
Attachment 10	Mixing Analysis for Outfall 005
Attachment 11	Mixing Analysis for Outfall 006
Attachment 12	Metals Reasonable Potential Analysis for Outfall 005
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Attachment 14	Whole Effluent Toxicity Test Results
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MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY Piedmont Regional Office 4949-A Cox Road Glen Allen, Virginia 23060

SUBJECT:

Flow Frequency Determination / 303(d) Status

Hercules, Inc. Aqualon - VA0003492

TO:

Jeremy Kazio

FROM:

Jennifer Palmore, P.G.

DATE:

January 2, 2013

COPIES:

File

The Hercules, Inc. - Aqualon Division facility is located in Hopewell, VA. Flow frequencies have been requested at this site for use in developing effluent limitations for the VPDES permit.

Outfalls 005 and 006 are located on West Bear Creek and an unnamed tributary of West Bear. However the receiving streams originate on the Hercules property, therefore the Water Quality Standards have historically been applied at the confluence of West Bear Creek and Bailey Creek at rivermile 2-BLY001.76.

Bailey Creek is tidally influenced at the confluence; however, for modeling purposes the freshwater inflows at that location were determined. Flow measurements have been made on Bailey Creek from 1929 through 1998 at the Route 156 bridge in Hopewell, VA. The measurements were correlated with the same day daily mean values from the continuous record gage on Deep Creek near Mannboro (#02041000). The measurements and daily means were plotted on a logarithmic graph and a best-fit power trendline was drawn through the data points. The equation of the regression trend line was used to calculate the Bailey Creek flow frequencies. Flows were then extrapolated to the confluence using drainage area proportion.

The flow frequencies for the reference gage, the measurement site, and the discharge point are presented below. The regression analysis is attached.

Deep Creek near Mannboro, VA (#02041000):

Drainage area: 158 mi²

High Flow Months: December to April

30Q10 = 2.8 cfs HM = undetermined

30Q5 = 5.3 cfs

Bailey Creek at Route 156, Hopewell, VA (#02042080):

Drainage Area = 13.8 mi²

1Q30 = 0.80 cfs
1Q10 = 1.3 cfs
7Q10 = 1.4 cfs
30Q10 = 2.1 cfs
High Flow 1Q10 = 4.8 cfs
High Flow 7Q10 = 5.1 cfs
High Flow 30Q10 = 6.1 cfs
HM = undetermined

30Q5 = 2.7 cfs

Bailey Creek at outfalls 005 and 006:

Drainage Area = 17.58 mi²

1Q30 = 1.0 cfs (0.66 MGD)
1Q10 = 1.7 cfs (1.1 MGD)
7Q10 = 1.8 cfs (1.2 MGD)
30Q10 = 2.7 cfs (1.7 MGD)
30Q5 = 3.4 cfs (2.2 MGD)
High Flow 1Q10 = 6.2 cfs (4.0 MGD)
High Flow 7Q10 = 6.5 cfs (4.2 MGD)
High Flow 30Q10 = 7.7 cfs (5.0 MGD)
HM = undetermined

This analysis does not address any withdrawals, discharges, or springs influencing the flow in Bailey Creek upstream of the discharge point.

During the 2010 and draft 305(b)/303(d) Integrated Water Quality Assessments, tidal Bailey Creek was assessed as a Category 5D water ("The Water Quality Standard is not attained where TMDLs for a pollutant(s) have been developed but one or more pollutants are still causing impairment requiring additional TMDL development.") The applicable fact sheets are attached. The Aquatic Life Use is impaired due to inadequate submerged aquatic vegetation (SAV) and dissolved oxygen in the lower James River tidal freshwater estuary as well as pH exceedances in Bailey Creek. In addition, ammonia exceedances, excessive algal growth, and sediment exceedances for mercury, PCBs, and chlordane are considered non-impairing observed effects. The Recreation Use is impaired due to E. coli violations. The Fish Consumption Use is impaired due to PCBs in fish tissue; arsenic and kepone are observed effects. The Wildlife Use is considered fully supporting with observed effects due to ammonia exceedances.

Bailey Creek is located within the study area for the James River – Hopewell to Westover Bacterial TMDL, which was approved by the EPA on 7/10/2008 and by the SWCB on 4/28/2009. Hercules was modeled in the TMDL; however, the facility is not permitted for fecal coliform control and was not assigned a wasteload allocation.

Hercules was also addressed in the Chesapeake Bay TMDL, which was approved by the EPA on 12/29/2010. The TMDL allocates loads for total nitrogen, total phosphorus, and total suspended solids (TSS) to protect the dissolved oxygen and submerged aquatic vegetation acreage criteria in the Chesapeake Bay and its tidal tributaries. The discharge was included in the aggregated loads for non-significant wastewater dischargers in the lower tidal freshwater James River estuary (JMSTF1). The nutrient allocations are administered through the Watershed Nutrient General Permit; the TSS allocations are considered aggregated and facilities with technology-based TSS limits are considered to be in conformance with the TMDL.

Bailey Creek has historically been considered a Tier 1 water.

The stream is designated as tidal freshwater in the Virginia Water Quality Standards; therefore the freshwater criteria should be applied. The discharge is located within the Migratory and Spawning Nursery segment.

Water quality data from monitoring station 2-BLY000.65 is attached. The station is located on Bailey Creek at the Route 10 bridge and is approximately 1.11 miles downstream of the confluence with West Bear Creek.

If you have any questions concerning this analysis or need additional information, please let me know.

RIVER BASIN:

James River Basin

HYDROLOGIC UNIT:

02080206

STREAM NAME:

Bailey Creek (tidal), Cattail Creek (tidal)

TMDL ID:

G03E-01-BAC

2012 IMPAIRED AREA ID:

CB-JMSTFL

ASSESSMENT CATEGORY:

4A

TMDL DUE DATE:

2010

IMPAIRED SIZE:

0.1226 - Sq. Mi.

Watershed:

VAP-G03E

INITIAL LISTING:

UPSTREAM LIMIT:

DOWNSTREAM LIMIT:

James River confluence

Segment begins at Bailey Creek fall line and extends downstream to its mouth at the confluence with the James River. The segment includes the tidal portion of Cattail Creek.

CLEAN WATER ACT GOAL AND USE SUPPORT:

Recreation Use - Not Supporting

IMPAIRMENT:

The segment was initially listed as impaired of the Recreation Use on the 1994 cycle 303(d) list because of excessive exceedances of the fecal coliform standards.

For the 2012 303(d) list, the segment continues to be assessed as not supporting of the Recreation Use goal based on an E. coli exceedance rate of 8/48 at 2-BLY00.65.

The TMDL was completed and was approved by the EPA on 7/10/2008 and by the SWCB on 4/28/2009. The segment is considered Category 4A.

IMPAIRMENT SOURCE: NPS - Urban, Straight Pipes/Sewer Overflows

The TMDL call for reductions in NPS - Urban/Residential and Straight Pipes/Sewer Overflows.

RECOMMENDATION:

Implementation

RIVER BASIN:

James River Basin

HYDROLOGIC UNIT:

02080206

STREAM NAME:

James River and Various Tributaries

TMDL ID:

G01E-03-PCB

2012 IMPAIRED AREA ID:

CB-IMSTELL

ASSESSMENT CATEGORY:

5A

TMDL DUE DATE:

2014

IMPAIRED SIZE:

~325 - Stream mile

Watershed:

VAP-G01E

INITIAL LISTING:

2002

UPSTREAM LIMIT:

Fall line

DOWNSTREAM LIMIT:

Hampton Roads Bridge Tunnel

Estuarine James River from the fall line to the Hampton Roads Bridge Tunnel, including several tributaries listed below.

CLEAN WATER ACT GOAL AND USE SUPPORT:

Fish Consumption Use - Not Supporting

IMPAIRMENT

Fish Tissue - PCBs, VDH Fish Consumption Restriction

During the 2002 cycle, the James River from the Fall line to Queens Creek was considered not supporting of the Fish Consumption Use due to PCBs in multiple fish species at multiple DEQ monitoring locations.

During the 2004 cycle, a VDH Fish Consumption Restriction was issued from the fall line to Flowerdew Hundred and the segment was adjusted slightly to match the Restriction. In addition, in the 2004 cycle, the Chickahominy River from Walkers Dam to Diascund Creek was assessed as not supporting the Fish Consumption Use because the DEQ screening value for PCBs was exceeded in 3 species during sampling in 2001.

During the 2006 cycle, the VDH restriction was extended on 12/13/2004 to extend from the I-95 bridge downstream to the Hampton Roads Bridge Tunnel and include the tidal portions of the following tributaries:

Appomattox River up to Lake Chesdin Dam

Bailey Creek up to Route 630

Bailey Bay

Chickahominy River up to Walkers Dam

Skiffes Creek up to Skiffes Creek Dam

Pagan River and its tributary Jones Creek

Chuckatuck Creek

Nansemond River and its tributaries Bennett Creek and Star Creek

Hampton River

Willoughby Bay and the Elizabeth R. system (Western, Eastern, and Southern Branches and Lafayette R.) and tributaries St. Julian Creek, Deep Creek, and Broad Creek

The advisory was modified again on 10/10/2006 to add Poythress Run.

The impairments were combined. The TMDL for the lower extended portion is due in 2018.

IMPAIRMENT SOURCE: Unknown

The source of the PCBs is considered unknown.

RECOMMENDATION:

Toxic Source Assessment

RIVER BASIN:

James River Basin

HYDROLOGIC UNIT:

02080206

STREAM NAME:

James River Tidal Freshwater (Lower) Estuary

TMDL ID:

JMSTFL-SAV-BAY

2012 IMPAIRED AREA ID:

CB-JMSTFL

ASSESSMENT CATEGORY:

4A

TMDL DUE DATE:

2010

IMPAIRED SIZE:

- Sq. Mi.

Watershed:

VAP-G03E

INITIAL LISTING:

1998

UPSTREAM LIMIT:

Appomattox River

DOWNSTREAM LIMIT:

Tidal Freshwater/Oligohaline boundary

The James River Lower Tidal Freshwater Estuary.

CLEAN WATER ACT GOAL AND USE SUPPORT:

Aquatic Life Use - Not Supporting, Shallow Water Subuse - Not Supporting

IMPAIRMENT:

Aquatic Macrophytes

The James River from the Appomattox River to the Chickahominy River was originally listed on the 1998 list as fully supporting but threatened of the Aquatic Life Use goal based on chlorophyll_a exceedances. During the 1998 cycle, EPA extended the segment upstream to the fall line and downgraded the river to not supporting the Aquatic Life Use, citing nutrient concerns.

In previous cycles, the mainstem James River had acceptable dissolved oxygen levels. In addition the entire tidal freshwater portion (fall line to just above the Chickahominy River) has good benthic community based on the results from the Chesapeake Bay Benthic Index of Biological Community; therefore the James River from the fall line to the oligonaline boundary was considered impaired solely for Nutrients/Eutrophication Biological Indicators (EPA Overlist).

During the 2006 cycle, the Chesapeake Bay water quality standards were implemented. The Lower Tidal Freshwater James River from the Appomattox to the Oligohaline boundary fails the Shallow Water Use SAV and water clarity acreage criteria.

The Chesapeake Bay TMDL was approved by the EPA on 12/29/2010, therefore the segment is Category 4A. However the Federal TMDL ID was not available at the time of the assessment.

IMPAIRMENT SOURCE: Nonpoint Source, Point Source

The Chesapeake Bay TMDL allocates total nitrogen, total phosphorus, and total suspended solids to point- and nonpoint sources throughout the Bay watershed.

RECOMMENDATION:

Implementation

RIVER BASIN:

James River Basin

HYDROLOGIC UNIT:

02080206

STREAM NAME:

James River Tidal Freshwater (Lower) Estuary

TMDL ID:

JMSTFL-DO-BAY

2012 IMPAIRED AREA ID:

CB-JMSTFI

ASSESSMENT CATEGORY:

4A

TMDL DUE DATE:

2010

IMPAIRED SIZE:

- Sq. Mi.

Watershed:

VAP-G03E

INITIAL LISTING:

UPSTREAM LIMIT:

Appomattox River

DOWNSTREAM LIMIT:

Tidal Freshwater/Oligohaline boundary

The James River Lower Tidal Freshwater Estuary.

CLEAN WATER ACT GOAL AND USE SUPPORT:

Aquatic Life Use - Not Supporting, Open Water Subuse - Not Supporting

IMPAIRMENT:

Dissolved Oxygen

The mainstem James River from the Appomattox River to the Chickahominy River was originally listed on the 1998 list as fully supporting but threatened of the Aquatic Life Use goal based on chlorophyll_a exceedances. During the 1998 cycle, EPA extended the segment upstream to the fall line and downgraded the river to not supporting the Aquatic Life Use, citing nutrient concerns.

In previous cycles, the mainstem James River had acceptable dissolved oxygen levels. In addition the entire tidal freshwater portion (fall line to just above the Chickahominy River) has good benthic community based on the results from the Chesapeake Bay Benthic Index of Biological Community; therefore the James River from the fall line to the oligonaline boundary was considered impaired solely for Nutrients/Eutrophication Biological Indicators (EPA Overlist).

Several tributaries within the James River system, including tidal Bailey Bay, had previously been listed for dissolved oxygen.

During the 2006 cycle, the Chesapeake Bay water quality standards were implemented. The Lower Tidal Freshwater James River segment fails the 30-day Open Water summer dissolved oxygen criteria. The 30-day rest-of-year standard is attained. There is insufficient information to assess the other OW criteria or the Migratory Spawning Use.

The Chesapeake Bay TMDL was approved by the EPA on 12/29/2010, therefore it is considered Category 4A. However, the Federal TMDL ID was not available at the time of the assessment.

IMPAIRMENT SOURCE: Nonpoint Source, Point Source

The Chesapeake Bay TMDL allocates total nitrogen, total phosphorus, and total suspended solids to point- and nonpoint sources throughout the Bay watershed.

RECOMMENDATION:

Implementation

RIVER BASIN:

James River Basin

HYDROLOGIC UNIT:

02080206

STREAM NAME:

Bailey Creek (tidal), Cattail Creek (tidal)

TMDL ID:

G03E-01-PCB

2012 IMPAIRED AREA ID:

CB-JMSTFL

ASSESSMENT CATEGORY:

5A

TMDL DUE DATE:

2024

IMPAIRED SIZE:

0.1226 - Sq. Mi.

Watershed:

VAP-G03E

INITIAL LISTING:

2012

UPSTREAM LIMIT:

Fall line

DOWNSTREAM LIMIT:

James River confluence

Segment begins at Bailey Creek fall line and extends downstream to its mouth at the confluence with the James River. The segment includes the tidal portion of Cattail Creek.

CLEAN WATER ACT GOAL AND USE SUPPORT:

Fish Consumption Use - Not Supporting

IMPAIRMENT:

PCB

During the 2012 cycle, tidal Bailey Creek was impaired of the Fish Consumption Use due to two exceedances of the Human Health - Other Surface Waters WQS for water column PCBs. The samples were collected at 2-BLY000.65 as part of a 2009 source identification study for the VDH PCB advisory in the James River.

IMPAIRMENT SOURCE: Unknown

The source of the PCBs is unknown.

RECOMMENDATION:

Problem Characterization

								X	Regular Addition		
									Discretionary Addi	tion	
VPI	DES NO. :	VA000	3492						Score change, but	no status Cha	nge
									Deletion		
Faci	ility Name:	Hercule	es Inc	corporat	ed – Aqualor	n Divisior	1				
	/ / County:	City of									
•	ing Water:	Bailey									
	erbody ID:	VAP-G									·
, , at	choody 12.						· · · · · · · · · · · · · · · · · · ·				
	ility a steam el ne following ch			t (sic =49	11) with one or		pe <i>rmit for a</i> mu tion greater tha		al separate storm se 0,000?	wer serving a	
1. Power ou	utput 500 MW or	greater (no	t using a	a cooling p	ond/lake)	YE	S; score is 700	(stop	here)		
2. A nuclea	r power Plant					X NO	; (continue)				
Cooling v flow rater	water discharge	greater than	1 25% of	f the receiv	ring stream's 7Q10)				•	
Yes; s	score is 600 (s	top here)	X	NO; (con	tinue)						
FACTO	R 1: Toxic	Pollutar	of Pot	ential							
PCS SIC	-	r Onutai		mary Sic	Code: 2869		Other Sic Coc	es:			
	Subcategory (Code: 0	100	inary olo	(Code 000	if no subca					
		*******			<u> </u>		0 1 /				
Determine	the Toxicity p	ootential fro	от Арр	endix A.	Be sure to use	the TOTAL	toxicity potent	ial co	lumn and check one))	
Toxicity	Group Co	ode Poi	nts		Toxicity Group	Code	Points		Toxicity Group	Code	Points
No pro		0 0)		3.	3	15		7.	7	35
waste :	streams			L							
1.		1 5	5	Г	4.	4	20		8.	8	40
			-	L_	··	•			0.	Ŭ	10
2.		2 1	0		5.	5	25		X 9.	9	45
				_							
					6.	6	30		10.	10	50
									Code Number C	hecked:	9
									Total Points Fa	actor 1:	45
FACTO	R 2: Flow/S	Stream F	Flow \	Volume	(Complete eith	er Section	A or Section B	chec	k only one)		
Section A	- Wastewater	Flow Only	, conci	darad			Saction P M	laata	vater and Stream F	lavy Camaidana	-l
	– vvastewater /astewater Typ	-	CONSI	uerea		\Mastr	ewater Type		ercent of Instream Wa		
	see Instruction			Code	Points		nstructions)	-		ream Low Flow	itration at
Type I:	Flow < 5 MG	•	X	11	0	(,		Ü	Code	Points
3 1	Flow 5 to 10	MGD		12	10	Т	ype I/III:		< 10 %	41	0
	Flow > 10 to			13	20	•.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	10 % to < 50 %	42	10
	Flow > 50 M		H	14	30				> 50%	43	20
	1 1011 - 30 111	OD		17	30				2 30 %	43	20
Type II:	Flow < 1 MG	SD		21	10		ype II:		< 10 %	51	0
	Flow 1 to 5 N	ИGD		22	20			•	10 % to < 50 %	52	20
	Flow > 5 to 1	10 MGD		23	30				> 50 %	53	30
	Flow > 10 M	GD	\Box	24	50				<u>_</u>		
T	F1 4 8 5 0	· D		04							
Type III:	Flow < 1 MG			31	0						
	Flow 1 to 5 N		Ш	32	10						
	Flow > 5 to 1	I0 MGD		33	20						
	Flow > 10 M	GD		34	30						
								C	la Chaolead from Co	adian A D	4.4
								U00	le Checked from Se	-	
									i otal Poir	nts Factor 2:	0

FACTOR 3: Conventional Police (only when limited by the permit)	lutants					
A. Oxygen Demanding Pollutants: (che	ck one) BO	D	COD	Other:		
Permit Limits: (check one)	X < 100 lbs/da 100 to 1000 > 1000 to 30 > 3000 lbs/da	lbs/day 00 lbs/day	Code 1 2 3 4	Points 0 5 15 20 Code Number 0	Checked:	1
B. Total Suspended Solids (TSS)					Scored:	0
Permit Limits: (check one)	X < 100 lbs/da 100 to 1000 > 1000 to 50 > 5000 lbs/da	lbs/day 00 lbs/day	Code 1 2 3 4	Points 0 5 15 20 Code Number 6	Checked:	1
C. Nitrogen Pollutants: (check one)	Am	monia	Other:	Points	Scored:	0
Permit Limits: (check one)	Nitrogen Equ < 300 lbs/da 300 to 1000 > 1000 to 30 > 3000 lbs/d	y lbs/day 00 lbs/day	Code 1 2 3 4	Points 0 5 15 20		
				Code Number of Points Total Points	Scored:	NA 0 0
FACTOR 4: Public Health Imp Is there a public drinking water supply I the receiving water is a tributary)? A pu ultimately get water from the above refe	located within 50 mile ublic drinking water s erence supply.					
X NO; (If no, go to Factor 5)	a number below)					
Determine the <i>Human Health</i> potential the <i>Human Health</i> toxicity group colum			oe and subcate	egory reference as in F	actor 1. (Be	sure to use
Toxicity Group Code Points	Toxicity G		Points	Toxicity Group	Code	Points
No process 0 0	3.	3	0	7.	7	15
1. 1 0	4.	4	0	X 8.	8	20
2. 2 0	5.	5	5	9.	9	25
	6.	6	10	10.	10	30

Code Number Checked: _____
Total Points Factor 4: ____

FACTOR 5: Water Quality Factors

Is (or will) one or more of the effluent discharge limits based on water quality factors of the receiving stream (rather than technology-A. base federal effluent guidelines, or technology-base state effluent guidelines), or has a wasteload allocation been assigned to the discharge?

	Code	Points
YES	1	10
X NO	2	0

B. Is the receiving water in compliance with applicable water quality standards for pollutants that are water quality limited in the permit?

	Code	Points
YES	1	0
X NO	2	5

C. Does the effluent discharged from this facility exhibit the reasonable potential to violate water quality standards due to whole effluent toxicity?

YES	Code 1				Points 10					
X NO	2				0					
Code Number Checked: Points Factor 5:	A A	2	+	B B	2 5	+	C C	2	- =	5

FACTOR 6: Proximity to Near Coastal Waters

A. Base Score: Enter flow code here (from factor 2) _____11

	cility HPRI code		Enter the multiplication factor that corre	•
 HPRI#	Code	HPRI Score	Flow Code	Multiplication Factor
1	1	20	11, 31, or 41	0.00
			12, 32, or 42	0.05
2	2	0	13, 33, or 43	0.10
			14 or 34	0.15
3	3	30	21 or 51	0.10
			22 or 52	0.30
4	4	0	23 or 53	0.60
			24	1.00
5	5	20		

(Multiplication Factor)

B. Additional Points - NEP Program

Base Score (HPRI Score): 0

For a facility that has an HPRI code of 3, does the facility discharge to one of the estuaries enrolled in the National Estuary Protection (NEP) program (see instructions) or the Chesapeake Bay?

C. Additional Points – Great Lakes Area of Concern For a facility that has an HPRI code of 5, does the facility discharge any of the pollutants of concern into one of the Great Lakes' 31 area's of concern (see instructions)?

0.00 =

	Points Factor 6:	Α	0	+	В	0	+	C	0	=	0
Co	de Number Checked:	Α	0		В	NA		С	NA		
2	0	147.					2		0		IN/A
1	10	NA					1		10		NA
 Code	Points						Code		Points		

SCORE SUMMARY

<u>Fact</u>	<u>or</u>	<u>Description</u>	<u>Total F</u>	<u>Points</u>	
1		Toxic Pollutant Potential	45		
2		Flows / Streamflow Volume	0		
3		Conventional Pollutants	0		
4		Public Health Impacts	20		
5		Water Quality Factors	5		
6	Pr	oximity to Near Coastal Waters	0		
		TOTAL (Factors 1 through 6)	70)	
S1. Is the total scor	e equal to or greater than 80	YES; (Facility is a Major)	X NO)	
S2. If the answer to	the shove questions is no w	ould you like this facility to be disci	retionany major?		
X NO YES; (Add Reason:	500 points to the above score	and provide reason below:			
NEW SCORE :	70				
OLD SCORE :	75.5				
		Permit R	leviewer's Name :	Douglas Frasier	
			Phone Number:	703-583-3873	
			Date:	12 July 2013	

DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

Interim Final 2/5/99

RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA750)

Migration of Contaminated Groundwater Under Control

-	Name: Address: EPA ID #:	Aqualon Company, a Division of Hercules Incorporated and a Delaware Partnership 1111 Hercules Road, Hopewell, VA 23860 VAD003121928
1.	groundwater	able relevant/significant information on known and reasonably suspected releases to the media, subject to RCRA Corrective Action (e.g., from Solid Waste Management Units gulated Units (RU), and Areas of Concern (AOC)), been considered in this EI determination?
	X	If yes - check here and continue with #2 below.
		If no - re-evaluate existing data, or
		If data are not available, skip to #8 and enter "IN" (more information needed) status code.

BACKGROUND

Definition of Environmental Indicators (for the RCRA Corrective Action)

Environmental Indicators (EI) are measures being used by the RCRA Corrective Action program to go beyond programmatic activity measures (e.g., reports received and approved, etc.) to track changes in the quality of the environment. The two EI developed to-date indicate the quality of the environment in relation to current human exposures to contamination and the migration of contaminated groundwater. An EI for non-human (ecological) receptors is intended to be developed in the future.

Definition of "Migration of Contaminated Groundwater Under Control" EI

A positive "Migration of Contaminated Groundwater Under Control" EI determination ("YE" status code) indicates that the migration of "contaminated" groundwater has stabilized, and that monitoring will be conducted to confirm that contaminated groundwater remains within the original "area of contaminated groundwater" (for all groundwater "contamination" subject to RCRA corrective action at or from the identified facility (i.e., site-wide)).

Relationship of EI to Final Remedies

While Final remedies remain the long-term objective of the RCRA Corrective Action program the EI are near-term objectives which are currently being used as Program measures for the Government Performance and Results Act of 1993, GPRA). The "Migration of Contaminated Groundwater Under Control" EI pertains ONLY to the physical migration (i.e., further spread) of contaminated groundwater and contaminants within groundwater (e.g., nonaqueous phase liquids or NAPLs). Achieving this EI does not substitute for achieving other stabilization or final remedy requirements and expectations associated with sources of contamination and the need to restore, wherever practicable, contaminated groundwater to be suitable for its designated current and future uses.

Duration / Applicability of EI Determinations

EI Determinations status codes should remain in RCRIS national database ONLY as long as they remain true (i.e., RCRIS status codes must be changed when the regulatory authorities become aware of contrary information).

Migration of Contaminated Groundwater Under Control

Environmental Indicator (EI) RCRIS code (CA750)

2.	"levels" (i.e., ap	known or reasonably suspected to be "contaminated" above appropriately protective plicable promulgated standards, as well as other appropriate standards, guidelines, eria) from releases subject to RCRA Corrective Action, anywhere at, or from, the facility?
	X	If yes - continue after identifying key contaminants, citing appropriate "levels," and referencing supporting documentation.
		If no - skip to #8 and enter "YE" status code, after citing appropriate "levels," and referencing supporting documentation to demonstrate that groundwater is not "contaminated."
		If unknown - skip to #8 and enter "IN" status code.
Ratio	nale and Reference(c)·

The October 2001 Facility Lead Corrective Action Agreement Workplan identified 34 Solid Waste Management Units (SWMUs) at the Hercules – Aqualon facility (Facility). After a review of the operational histories and current status of the units, ten (10) SWMUs were identified as needing further investigative activities. The remaining 24 SWMUs were designated as No Further Action (NFA) units; specific unit descriptions and supporting evidence for the NFA designations can be found in the October 2001 Workplan previously submitted to and approved by USEPA. Characterization efforts for the Facility's Environmental Indicators have therefore been focused on these ten units. Hercules – Aqualon proposed and implemented two phases of field activities for the investigation of nine (9) of the ten (10) units. The 10th SWMU, the Natrosol Lagoon, was well characterized through a series of investigations performed subsequent to its closure in 1995.

The Phase I Investigation was conducted in December 2001, and included the collection of environmental samples at five SWMUs, including the collection of groundwater samples from the monitoring wells surrounding SWMU #8 / #29, the Reten/Aqualon Basin/Anoxic Basin (RAB). A summary of the sampling results from Phase I was provided to USEPA in the February 2002 SWMU Summary Information Report – Phase I Investigation.

The Phase II Investigation was conducted in November 2002, and included the installation and sampling of nine new groundwater monitoring wells associated with the two Whitewater Lagoons (WWL), SWMUs #3 & #4, and the Landfills (LF), SWMU #5. A summary of the sampling results from Phase II was provided to USEPA in the April 2003 SWMU Summary Information Report – Phase II Investigation.

All monitoring wells sampled during the two phases of investigation (RAB-series, WWL-series, and LF-series) are screened entirely in the uppermost aquifer at the site property.

Groundwater sampling data from the two phases of work were initially screened against primary drinking water Maximum Contaminant Levels (MCLs) and April 2003 USEPA Region III Risk-based Concentrations (RBCs) for

¹"Contamination" and "contaminated" describes media containing contaminants (in any form, NAPL and/or dissolved, vapors, or solids, that are subject to RCRA) in concentrations in excess of appropriate "levels" (appropriate for the protection of the groundwater resource and its beneficial uses).

Tap Water (using a hazard coefficient of 0.1 for noncarcinogens). The following constituents were detected above the Region III Tap Water RBC screening criteria in site monitoring wells:

Volatile Organic Compounds (VOCs):

- Methylene chloride,
- Chloroform,
- 1,2-dichloroethane,
- 1,4-dioxane,
- Ethyl ether, and
- Trichloroethylene.

Alcohols

- 2-butoxyethanol,
- Tert-butyl alcohol, and
- Ethanol.

• Bis (2-ethylhexyl) phthalate, and

• Bis (2-chloroethyl) ether.

Inorganics:

- Aluminum,
- Arsenic,
- Barium,
- Chromium,
- Cobalt,
- Iron,
- Manganese,
- Thallium, and
- Vanadium.

Semivolatile Organic Compounds (SVOCs):

However, the detections of 1,2-dichloroethane, trichloroethylene, arsenic, barium, and chromium do not exceed their respective MCLs, and have not been retained for further evaluation under this EI. Only the detections of thallium in monitoring wells WWL-3 and WWL-3U are above the MCL.

Several detected compounds that do not have published MCLs or RBCs have also been included above for consideration: tert-butyl alcohol and ethanol. Detection tables showing all of the screening exceedances are attached as *Tables 1, 2, and 3. Figure 1* also shows the locations of the various monitoring wells sampled during the two phases of field investigations.

In addition, the historical investigations of the Natrosol Lagoon (NAT) included the monitoring of groundwater impacts through the installation and sampling of four monitoring wells (NAT-1 to NAT-4) surrounding the unit. Quarterly groundwater monitoring events of these monitoring wells have indicated detections of tert-butyl alcohol as high as 105,000 mg/L. The four NAT monitoring wells are also screened entirely in the uppermost aquifer.

Migration of Contaminated Groundwater Under Control Environmental Indicator (EI) RCRIS code (CA750)

X If yes - continue, after presenting or referencing the physical evidence (e.g., great sampling/measurement/migration barrier data) and rationale why congroundwater is expected to remain within the (horizontal or vertical) dimensi	ndwater is monitoring
"existing area of groundwater contamination" ²).	ntaminated
If no (contaminated groundwater is observed or expected to migrate b designated locations defining the "existing area of groundwater contamination" #8 and enter "NO" status code, after providing an explanation.	
If unknown - skip to #8 and enter "IN" status code.	

Rationale and Reference(s):

Descriptions of the regional geology in the literature indicate the presence of coarser terrace deposits underlain by fine-grained marine sediments of the Yorktown formation. Observations during the various subsurface investigations at the site confirm the presence of an upper silty sand aquifer, varying in thickness from approximately 10 to 30 feet. This upper aquifer is underlain by a low-permeability blue-gray marine clay layer (varying in thickness from approximately 10 to 18 feet) which appears to be laterally continuous across the site; the presence of the marine clay was verified in the vast majority of the monitoring wells installed at the site. In a few of the monitoring wells (LF-2 and LF-4) located in close proximity to the deeply incised onsite creeks), both the upper silty sand aquifer and underlying marine clay appear to have been eroded away. Deep monitoring wells installed in the central portion of the site (MW-5D and MW-8D) have also identified a lower aquifer beneath the marine clay unit; however, vertical migration of contamination appears to be limited by the low permeability and pervasiveness of the marine clay layer, and the presence of an upward vertical gradient between the two aquifers.

Observations from the installation of the WWL-series monitoring wells (downgradient of the two Whitewater Lagoons, SWMUs #3 and #4) and LF-series monitoring wells (downgradient of the landfill, SWMU #5) indicate that as you approach Bailey and Cattail Creeks along the southern property boundary of the site, 1) the upper silty sand aquifer appears to "pinch out" completely, and 2) the marine clay layer is found at shallower depths (<20 feet). Correspondingly, groundwater in the upper aquifer appears to flow along the underlying low-permeability marine clay, and discharge directly into the adjacent creeks. Comparisons between groundwater levels in the LF-series of monitoring wells (which are screened in the upper aquifer) and surface water levels in the creeks (as measured at fixed surface water monitoring points) also confirm a direct hydraulic connection. Liquid level data from the November 2002 groundwater sampling event are shown graphically on the groundwater contour map in *Figure 2* and the cross-sections on *Figure 3*. Cross-section B-B' in *Figure 3* also shows the relationship between the upper aquifer and the underlying marine clay from MW-10 in the central portion of the site to LF-3 immediately adjacent to the creeks.

Additional information regarding the regional and site-specific geology was previously submitted to USEPA in the June 2002 *Hydrogeologic Evaluation*, the February 2002 *SWMU Summary Information Report – Phase I Investigation*, and the April 2003 *SWMU Summary Information Report – Phase II Investigation*. These reports and various historical investigations performed at the facility conclude that Cattail / Bailey Creeks are the ultimate discharge points for groundwater from both the upper and lower aquifers beneath the facility. Based on this information, the "existing area of contaminated groundwater" is located entirely on the Facility site within the upper silty sand aquifer, or discharges into the onsite streams. The potential for vertical migration is limited by the pervasive marine clay layer, and the potential for lateral migration is limited by the hydraulic barrier of Bailey and Cattail Creeks.

² "existing area of contaminated groundwater" is an area (with horizontal and vertical dimensions) that has been verifiably demonstrated to contain all relevant groundwater contamination for this determination, and is defined by designated (monitoring) locations proximate to the outer perimeter of "contamination" that can and will be sampled/tested in the future to physically verify that all "contaminated" groundwater remains within this area, and that the further migration of "contaminated" groundwater is not occurring. Reasonable allowances in the proximity of the monitoring locations are permissible to incorporate formal remedy decisions (i.e., including public participation) allowing a limited area for natural attenuation.

Migration of Contaminated Groundwater Under Control Environmental Indicator (EI) RCRIS code (CA750)

4.	Does "contaminate	d" groundwater discharge into surface water bodies?
	X	If yes - continue after identifying potentially affected surface water bodies.
		If no - skip to #7 (and enter a "YE" status code in #8, if #7 = yes) after providing an explanation and/or referencing documentation supporting that groundwater "contamination" does not enter surface water bodies.
	Be distantial and the state of	If unknown - skip to #8 and enter "IN" status code.

Rationale and Reference(s):

Figure 2 shows site-wide groundwater contours and flow-paths for the upper aquifer, and water level elevations for the lower aquifer (where available), based on liquid levels collected during the November 2002 groundwater sampling event. As shown, groundwater beneath the Facility discharges into:

- 1) the onsite receiving steams of West Bear Creek and East Bear Creek,
- 2) the unnamed receiving stream on the western portion of the site property, or
- 3) directly into Cattail / Bailey Creek running along the southern property boundary.

West Bear Creek, East Bear Creek, and the unnamed stream themselves also eventually discharge into Cattail / Bailey Creek, making it the ultimate surface water discharge point for the site property. Based on the analytical detections identified in the LF-series of monitoring wells, "contaminated" groundwater could discharge into Cattail / Bailey Creek.

Migration of Contaminated Groundwater Under Control Environmental Indicator (EI) RCRIS code (CA750)

5.	maximum conce appropriate grou discharging con	e of "contaminated" groundwater into surface water likely to be "insignificant" (i.e., the entration ³ of each contaminant discharging into surface water is less than 10 times their undwater "level," and there are no other conditions (e.g., the nature, and number, of traminants, or environmental setting), which significantly increase the potential for pacts to surface water, sediments, or eco-systems at these concentrations)?
		If yes - skip to #7 (and enter "YE" status code in #8 if #7 = yes), after documenting: 1) the maximum known or reasonably suspected concentration ³ of <u>key</u> contaminants discharged above their groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) provide a statement of professional judgement/explanation (or reference documentation) supporting that the discharge of groundwater contaminants into the surface water is not anticipated to have unacceptable impacts to the receiving surface water, sediments, or eco-system.
	X	If no - (the discharge of "contaminated" groundwater into surface water is potentially significant) - continue after documenting: 1) the maximum known or reasonably suspected concentration ³ of <u>each</u> contaminant discharged above its groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) for any contaminants discharging into surface water in concentrations ³ greater than 100 times their appropriate groundwater "levels," the estimated total amount (mass in kg/yr) of each of these contaminants that are being discharged (loaded) into the surface water body (at the time of the determination), and identify if there is evidence that the amount of discharging contaminants is increasing.
		If unknown - enter "IN" status code in #8.

Rationale and Reference(s):

The groundwater monitoring analytical results summarized in Tables 1, 2, and 3 identify several compounds with maximum detected concentrations greater than 10 times the project screening criteria (MCL, or Tap Water RBC if no MCL exists), including bis(2-chloroethyl) ether, 2-butoxyethanol, 1,4-dioxane, ethyl ether, iron, and manganese. However, the majority of these 10X exceedances were identified in monitoring wells located at significant distances from discharge into off-site surface water, and not in groundwater prior to entry to the hyporheic zone directly adjacent to the receiving surface water body. Of the compounds exceeding 10 times the screening level, only iron and manganese are present in site monitoring wells at concentrations greater than 100 times the project screening criteria.

- Groundwater monitored by the NAT and RAB monitoring wells discharges to the onsite receiving stream of East Bear Creek, which then flows onsite more than 1,500 feet before discharging to Bailey Creek at the edge of the site property.
- Groundwater monitored by the WWL monitoring wells flows 600 to 900 feet (depending on the individual monitoring well location) to the southeast before discharging to Cattail / Bailey Creek.

The groundwater concentrations at the hyporheic zone are expected to be significantly lower due to the effects of dilution from the advection / dispersion / diffusion transport processes. For example, groundwater / surface water sampling performed in 1999-2000 for the Natrosol Lagoon, and documented in the October 2000 Annual Monitoring Report - Natrosol Lagoon (September 1999 through June 2000) shows significant reductions in concentrations for a variety of compounds over the 200-foot distance between the NAT monitoring wells and surface water monitoring

³ As measured in groundwater prior to entry to the groundwater-surface water/sediment interaction (e.g., hyporheic) zone.

points NAT-SWMP-1 and NAT-SWMP-2 for the discharge into East Bear Creek; see *Figure 1*. Exhibit 1 below summarizes the tert-butyl alcohol (TBA) reductions in concentrations from the 2nd Quarter 2000 sampling:

Exhibit 1

		NAT-1	NAT-2	NAT-3	NAT-4	NAT-SWMP-1	NAT -SWMP-2
Approximate distar	Approximate distance from southern edge of Natrosol Lagoon				150 feet	200 feet	
Tert-butyl alcohol	mg/L	0.316	56	107	14.5	1.2	0.052

The concentrations of other organic and inorganic constituents from the 2nd Quarter 2000 sampling show similar reductions (one to two orders of magnitude) between groundwater and surface water, as documented in the full report which was previously submitted to USEPA as an attachment to the Current Human Exposures Under Control Environmental Indicator. Correspondingly, the detections identified in the RAB monitoring wells and WWL monitoring wells are expected to undergo similar reductions in concentration as groundwater flows to the hyporheic zone. Therefore, with the exception of manganese, none of the organic or inorganic compounds exceeding 10 times the screening level in groundwater are expected to reach the surface water bodies at concentrations exceeding 10 times the screening levels.

Based on the foregoing evaluation, only the detection of manganese of 10,900 ug/L in monitoring well LF-3 (downgradient of SWMU #5) may exceed 100 times the project screening criteria in the hyporheic zone. Using the average concentration of manganese of 4,433 ug/L from monitoring wells LF-1, LF-2, and LF-3, and the estimated flow of 0.15 cfs (documented in the attached Dilution Factor Calculation Worksheet), the estimated total mass loading being discharged into Cattail / Bailey Creek is 59.4 kg/yr. This estimated loading is conservatively based on the assumption that the average manganese concentration is present along the full length and depth of the groundwater discharge from SWMU #5.

Migration of Contaminated Groundwater Under Control Environmental Indicator (EI) RCRIS code (CA750)

Page 6

6.	acceptable" (i.e	arge of "contaminated" groundwater into surface water be shown to be "currently, not cause impacts to surface water, sediments or eco-systems that should not be allowed a final remedy decision can be made and implemented ⁴)?
	<u>X</u>	If yes - continue after either: 1) identifying the Final Remedy decision incorporating these conditions, or other site-specific criteria (developed for the protection of the site's surface water, sediments, and eco-systems), and referencing supporting documentation demonstrating that these criteria are not exceeded by the discharging groundwater; OR
		2) providing or referencing an interim-assessment, ⁵ appropriate to the potential for impact, that shows the discharge of groundwater contaminants into the surface water is (in the opinion of a trained specialists, including ecologist) adequately protective of receiving surface water, sediments, and eco-systems, until such time when a full assessment and final remedy decision can be made. Factors which should be considered in the interim-assessment (where appropriate to help identify the impact associated with discharging groundwater) include: surface water body size, flow, use/classification/habitats and contaminant loading limits, other sources of surface water/sediment contamination, surface water and sediment sample results and comparisons to available and appropriate surface water and sediment "levels," as well as any other factors, such as effects on ecological receptors (e.g., via bio-assays/benthic surveys or site-specific ecological Risk Assessments), that the overseeing regulatory agency would deem appropriate for making the EI determination.
		If no - (the discharge of "contaminated" groundwater can not be shown to be "currently acceptable") - skip to #8 and enter "NO" status code, after documenting the currently unacceptable impacts to the surface water body, sediments, and/or eco-systems.
	Marie Annie An	If unknown - skip to 8 and enter "IN" status code.

Rationale and Reference(s):

As described above, the proximity of SWMU #5 to Cattail / Bailey Creek may potentially allow the discharge of contaminants from groundwater to surface water. Initial evaluation of the potential impacts to surface water was performed by comparing the detections in groundwater to 10x the National Recommended Water Quality Criteria (November 2002) for Organisms and Water + Organisms. *Tables 1, 2, and 3* show the calculated criteria and resulting screening. Of the constituents exceeding the project groundwater criteria, only one SVOC, bis(2-chloroethyl) ether, and two (2) inorganics, iron and manganese, exceed at least one of the modified Water Quality

⁴ Note, because areas of inflowing groundwater can be critical habitats (e.g., nurseries or thermal refugia) for many species, appropriate specialist (e.g., ecologist) should be included in management decisions that could eliminate these areas by significantly altering or reversing groundwater flow pathways near surface water bodies.

⁵ The understanding of the impacts of contaminated groundwater discharges into surface water bodies is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration to be reasonably certain that discharges are not causing currently unacceptable impacts to the surface waters, sediments or eco-systems.

criteria. However, as described above, only the concentrations present in the LF-series of monitoring wells are expected to discharge to surface water due to their proximity to the nearest surface water body (25 to 200 feet). Since bis(2-chloroethyl) ether was only detected in monitoring well WWL-3L (900 feet from surface water), only the two inorganics of iron and manganese will undergo continued evaluation.

The actual dilution capacities of Cattail and Bailey Creeks are believed to be significantly greater than provided by the generic 10x dilution criteria. Although direct stream gauging data is not available, the Virginia Water Control Board Office of Water Quality Assessments calculated 7Q10 flows of 0.330 cfs for Cattail Creek and 1.860 cfs for Bailey Creek based on comparisons with other streams of similar type, size, and drainage area. Based on the available data regarding site hydrogeology (hydraulic gradients and hydraulic conductivities) and the waste materials identified in SWMU #5, an estimate of the actual dilution capacities of the two creeks can be calculated. The dilution factor calculation worksheet, including documentation of assumptions and information sources, is attached. Use of the 7Q10 flows for calculation of dilution also neglects the effects of the tidal influences on Bailey and Cattail Creeks. Previous estimates of the range of tides in Bailey Creek have been as high as 2.6 feet. Since the tides operate independently of the low flow of the stream (which is dependent on precipitation, surface water flows, and groundwater recharge), the actual dilution capacities are even greater than that calculated. Neglecting these potential tidal effects, the calculated dilution from groundwater into Bailey Creek is 127X. Exhibit 2 summarizes the anticipated concentrations of the two subject compounds that were detected (iron, and manganese) in the LF-series of monitoring wells, based on the 127X dilution.

Exhibit 2

Compound		Water Quality Criteria – Water + Organism	Water Quality Criteria - Organism	Anticipated Maximum Surface Water Concentration	
Iron	ug/L	300	N/A	60.9	
Manganese	ug/L	50	100	85.2	

Further assessment of potential impacts to ecological receptors was explored through the preparation of the attached *Proposed Aquatic Life Benchmarks for Chemicals Detected at the Hercules-Aqualon Hopewell, Virginia Site* report (Report). It uses a step-by-step process to derive appropriate aquatic life benchmarks for the constituents of concern based on 1) existing criteria from federal or state regulatory agencies, 2) existing criteria from published studies, or 3) calculated criteria based on Quantitative Structure Activity Relationships (QSARs). Additional information regarding the derivation of the criteria is included in the attached Report. Table 1 of the Report summarizes the criteria from the various sources, and provides an initial comparison against the maximum detected concentrations for the subject constituents. As shown in Table 1 of the Report, all of the evaluated maximum organic detections are well below the relevant aquatic life benchmarks.

Exhibit 3 below further evaluates the aquatic life benchmarks for the inorganic compounds iron and manganese against the anticipated concentrations based on the calculated 127X dilution. As shown, none of the anticipated surface water concentrations exceed the calculated aquatic life criteria.

Exhibit 3

Compound		Aquatic Life Benchmark	Anticipated Maximum Surface Water Concentration
Iron	ug/L	1,000	60.9
Manganese	ug/L	120	85.2

Based on these evaluations to human and ecological receptors, the potential discharge of "contaminated" groundwater from the Facility is believed to be acceptable, and to not negatively impact human health or the environment. Based on the above-described evaluations and assumptions, the surface water concentrations of manganese may exceed water quality criteria (water + organism). However, the anticipated concentrations of manganese are believed to be currently acceptable based on the magnitude of the exceedance, and the low risk / lack of potential exposure. The two water quality criteria, (water + organism, and organism only), are based on exposure through ingestion of contaminated groundwater / surface water, and ingestion of contaminated organisms (e.g. fish). There are no known users of groundwater or surface water as drinking water in the immediate vicinity of the site, and no public surface water intakes downstream of the site. The receiving surface water body (Cattail / Bailey

Creek) is also not a readily fishable water body due to its small size, the presence of the beaver dams both upstream and downstream of the site property, and its location among the various industrial facilities in eastern Hopewell. Based on these factors, the overall potential for exposures and the intensity of such exposures are quite low; further information regarding the potential exposures to inorganic concentrations in Cattail / Bailey Creek was provided in the Current Human Exposures Under Control Environmental Indicator previously submitted to USEPA.

Therefore the potential discharge of "contaminated" groundwater into surface water is currently acceptable.

Migration of Contaminated Groundwater Under Control

Environmental Indicator (EI) RCRIS code (CA750)

7.	necessary) be co	er monitoring / measurement data (and surface water/sediment/ecological data, as oblected in the future to verify that contaminated groundwater has remained within the rtical, as necessary) dimensions of the "existing area of contaminated groundwater?"
	X	If yes - continue after providing or citing documentation for planned activities or future sampling/measurement events. Specifically identify the well/measurement locations which will be tested in the future to verify the expectation (identified in #3) that groundwater contamination will not be migrating horizontally (or vertically, as necessary) beyond the "existing area of groundwater contamination."
		If no - enter "NO" status code in #8.
		If unknown - enter "IN" status code in #8.

Rationale and Reference(s):

Additional liquid level measurements and groundwater samples will be collected from the nine (9) monitoring wells installed during the Phase II investigation: WWL-1 through WWL-3L/3U, and LF-1 through LF-5. The list of analyzed constituents will be based on the list used for the Phase I and II sampling events, but may be modified to eliminate previously undetected compounds. Although the frequency and timing of sampling will be impacted by the progress of the Corrective Action program under the Facility Lead Agreement (FLA), sample collection is expected to occur at least annually.

The sampling of the above-described nine monitoring wells will be sufficient to verify the lack of migrating groundwater beneath the facility. However, additional monitoring wells may also be installed and sampled as part of continuing characterization or monitoring efforts associated with SWMUs under the FLA. During any groundwater sampling event, side-wide groundwater and surface water elevation data will also be collected from all existing groundwater monitoring wells and surface water monitoring points (SWMPs).

In addition, the Facility will also continue to sample and monitor its existing surface water outfalls in accordance with the requirements of its VPDES permit. Monitoring performed at facility outfalls includes outfalls 005 (East Bear Creek) and 006 (West Bear Creek); outfall locations are shown on *Figure 1*.

Migration of Contaminated Groundwater Under Control Environmental Indicator (EI) RCRIS code (CA750)

8. Check the appropriate RCRIS status codes for the Mi EI (event code CA750), and obtain Supervisor (or determination below (attach appropriate supporting do			e Manager) signature and date on the EI
	_X	YE - Yes, "Migration of Contaminated Ground Based on a review of the information contained determined that the "Migration of Contaminate Aqualon facility, EPA ID # VAD003121928, Virginia. Specifically, this determination indigroundwater is under control, and that monitor contaminated groundwater remains within the groundwater." This determination will be reed of significant changes at the facility.	d in this EI determination, it has been and Groundwater" is "Under Control" at the located at 1111 Hercules Road, Hopewell, cates that the migration of "contaminated" ing will be conducted to confirm that "existing area of contaminated
		NO - Unacceptable migration of contaminate	d groundwater is observed or expected.
		IN - More information is needed to make a de	etermination.
	Completed by	/s/	Date <u>09/23/04</u>
,		Michael Zickler	-
		Remedial Project Manager	-
	Supervisor	/s/	Date <u>09/27/04</u>
		Robert E. Greaves	-
		Chief, General Operations Branch	
		Waste and Chemicals Management Division	-
	Locations where	References may be found:	
		All references have been included as attachment	s to this document.
	Contact talanho	ne and e-mail numbers	
	•		
	(name)		
	(phone	#) (804) 541-4746	

(e-mail) <u>BPerkinson@herc.com</u>

LIST OF ATTACHMENTS:

Attachment A:

Figure 1: Site Map

Figure 2: Groundwater Contour Map

Figure 3: Geologic Cross-sections

Attachment B:

Table 1: WWL Monitoring Well Detection Table

Table 2: LF Monitoring Well Detection Table

Table 3: RAB Monitoring Well Detection Table

Attachment C: Dilution Factor Calculation Worksheet

Attachment D: Proposed Aquatic Life Benchmarks for Chemicals Detected at the Hercules-Aqualon Hopewell, Virginia Site

Hercules, Inc. Aqualon Division

1111 Hercules Road Hopewell, VA 23860 Congressional District 4 EPA ID #: VAD003121928 Site Property Area: 390 Acres Last Updated: 10/05/2012

Current Progress at the Site

Hercules submitted the RCRA Facility Investigation Summary Report in November 2011. The RFI Summary Report includes the Human Health Risk Assessment and the Baseline Ecological Risk Assessment as Attachments A and B respectively. EPA approved the RCRA Facility Investigation Summary Report in a letter dated March 27, 2012. Hercules will submit a Corrective Measures Study in fall of 2012 as the next step under RCRA Corrective Action.

Site Description

The Hercules Aqualon site occupies a 390-acre parcel of land in Hopewell, VA and employs about 400 local residents. Hercules purchased the property in 1926 but the site has been used for industrial purposes since 1912 under various owners/operators. The Hercules Hopewell Plant is one of the largest cellulose derivative production facilities in the world. All of the finished products are based on cellulose, a raw material that comes from trees or cotton. The cellulose is swollen with sodium hydroxide (caustic) and reacted with one or more chemicals, depending on the product being manufactured. The resulting product is then purified, dried, and packaged.

Site Responsibility

RCRA Corrective Action activities at this facility are being conducted under the direction of EPA Region 3.

Contaminants

Several organic and inorganic contaminants have been detected in ground water at the site. The contaminants of most concern include diethyl ether, tert butyl alcohol, 1,4-dioxane, and 2-butoxyethanol. Soil investigations have shown several organic and inorganic contaminants at several solid waste management units.

Institutional Controls

No institutional controls are currently in place.

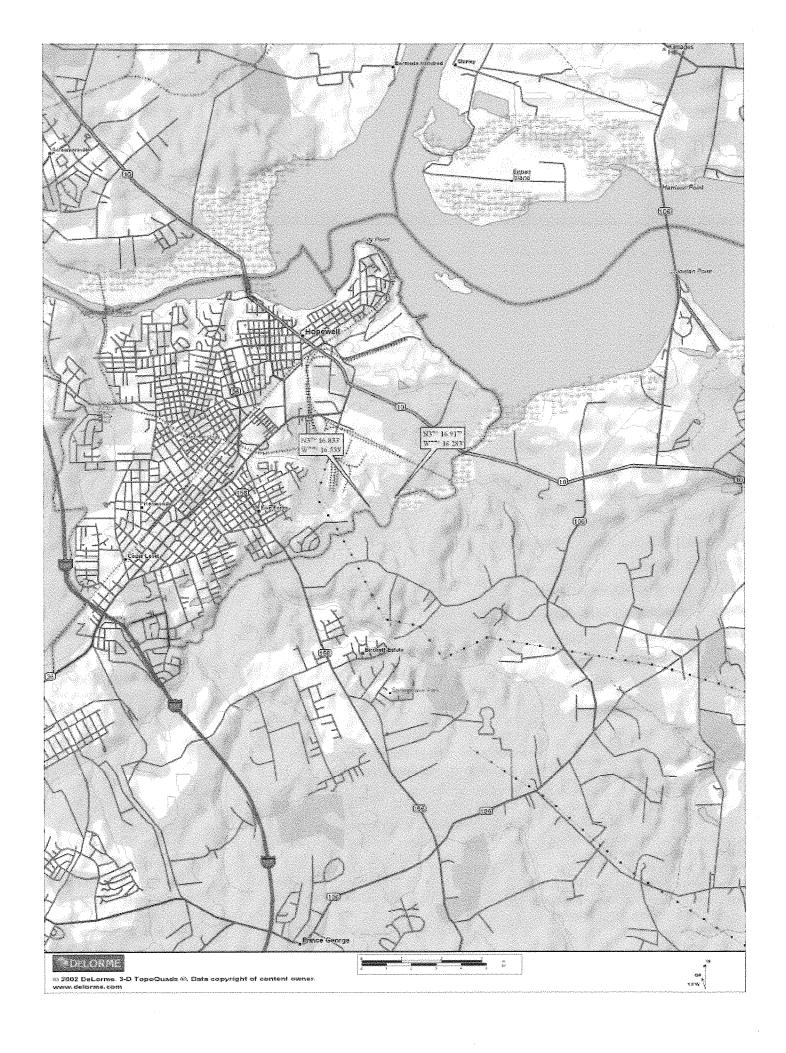
Government Contacts

EPA Project Manager Mr. Michael Jacobi - 3LC20 U.S. Environmental Protection Agency - Region III 1650 Arch Street Philadelphia, PA 19103-2029 Phone: (215) 814-3435 Email: jacobi.michael@epa.gov

Jutta Schneider Program Manager, RCRA Corrective Action and Groundwater DEQ Office of Remediation Programs 629 East Main Street Richmond, VA 23219 Phone: (804) 698-4099

Email: jutta.schneider@deq.virginia.gov

For more information about EPA\(\sigma\) s corrective action web page, including Environmental Indicators, please visit our site at: \(\frac{www.epa.gov/reg3wcmd/correctiveaction.htm}\)





COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

Doug Domenech Secretary of Natural Resources PIEDMONT REGIONAL OFFICE 4949-A Cox Road, Glen Allen, Virginia 23060 (804) 527-5020 Fax (804) 527-5106 www.deq.virginia.gov

David K. Paylor Director

April 6, 2010

Mr. Carl Bostaph,
Plant Manager
Hercules Inc. – Aqualon Division
1111 Hercules Road
Hopewell, VA 23860

Re: VPDES Permit Inspection; Permit No. VA0003492 - Hercules Inc. - Aqualon Division

Dear Mr. Bostaph,

Enclosed are the reports for the subject inspection conducted on March 31, 2010. There are no "Required Corrective Actions" with regard to the Facility Inspection Report or "Deficiencies" with regard to the Laboratory Inspection Report.

Please note the "General Recommendations" on page 6 of the Facility Inspection Report. While not a requirement, performance of the indicated evaluations is strongly recommended. A response to the "General Recommendations" is not required.

If you have questions regarding the reports, please contact me at (804) 527-5055.

Sincerely,

Mike Dare

Water Inspector

Enclosure

CC: DEQ - File

B. Perkinson

S. Spence

Virginia Department of Environmental Quality

WASTEWATER FACILITY INSPECTION REPORT

FACILITY NAME: Hercules Inc. (Aqualon Division)	INSPECTION DATE:	March 31, 2010
	INSPECTOR	Mike Dare 10 - 1-5-10
PERMIT No.: <u>VA0003492</u>	REPORT DATE:	April 5, 2010
TYPE OF FACILITY: ☐ Municipal ☐ Small Minor ☐ Facility: ☐ Industrial	TIME OF INSPECTION:	Arrival Departure 0900 hrs 1408 hrs
f [™] Federal	TOTAL TIME SPENT (including prep & travel)	16 hours
PHOTOGRAPHS: FY Yes I No	UNANNOUNCED INSPEC	rion? ryes ₹ No
REVIEWED BY / Date: C. Stitzly 4-5-10 7.6	ENGURAY 4.6.10	
PRESENT DURING INSPECTION: Bill Perkins	on, Bill Shelley, Jimmy Wisema	nn, Steve Spence

TECHNICAL INSPECTION

TECHNICAL INSPECTION		
1. Has there been any new construction?	「 Yes	₩ No
• If so, were plans and specifications approved?	***	
Comments:		
2. Is the Operations and Maintenance Manual approved and up-to-date?	₹ Yes	T No
Comments: Most recent revision submitted to DEQ October 14, 2008		
3. Are the Permit and/or Operation and Maintenance Manual specified licensed operator	₩ Yes	T No
being met?		
Comments: Permit does not require a licensed Operator		
4. Are the Permit and/or Operation and Maintenance Manual specified operator staffing	₩ Yes	r No
requirements being met?		
Comments: At least one Environmental Technician is on site at all times		
5. Is there an established and adequate program for training personnel?	▼ Yes	T" No
Comments:		
6. Are preventive maintenance task schedules being met?	₩ Yes	l" No
Comments: The PM system is computer based	, 100	. 110
7. Does the plant experience any organic or hydraulic overloading?	T Yes	₹ No
Comments: Facility generates wastewater and sends to Hopewell Regional WWTP	' ' '	(* 110
8. Has there been any bypassing or overflows since the last inspection?	▼ Yes	T No
Comments: Industrial wastewater and stormwater overflowed from the Cellulose	, 103	; 110
Derivatives Lift and Neutralization Station Rain Containment to Internal Outfall 601 on		
7/13/05 and 8/15/05 due to lightning induced pump problems, on 10/7/06, 10/24/07,		
4/20/09, 12/2/09 and 3/29/10 due to unusually heavy rain and on 5/6/09 due to 1 of 3		
pumps being out of service at the time of a heavy rainfall event		
9. Is the standby generator (including power transfer switch) operational and exercised	T Yes	F No
regularly?	1, 103	7 110
Comments: N/A - Facility is served by a dual power supply system		
10. Is the plant alarm system operational and tested regularly?	T Yes	l No
Comments: Alarm system not evaluated	, 108	1 110
	<u></u>	······································

Permit # VA0003492

TECHNICAL INSPECTION

11. Is sludge disposed of in accordance with the approved sludge management plan? Yes T No						
Comments:		***************************************				
12. Is septage received?	T Yes	₽ No				
If so, is septage loading controlled, and are appropriate records maintained? Comments:						
Comments: 13. Are all plant records (operational logs, equipment maintenance, industrial waste	Por Xy	Poem. J. L.				
13. Are all plant records (operational logs, equipment maintenance, industrial waste contributors, sampling and testing) available for review and are records adequate?						
Comments:						
14. Which of the following records does the plant maintain?						
▼ Operational logs ▼ Instrument maintenance & calibration						
Mechanical equipment maintenance Industrial Waste Contribution (Municipal fac	ilities)					
Comments:						
15. What does the operational log contain?						
▼ Visual observations ▼ Flow Measurement ▼ Laboratory results ▼ Process adjusted to the	stments					
Control calculations Cother (specify)	والمراقب والاختياء والمتعادية والمتعادة والمتعادة والمتعادة والمتعادة والمتعادة والمتعادة والمتعادة والمتعادة	i i ja ir manda andra andra i ja i				
Comments: Flow measurements and Laboratory results maintained separately						
16. What do the mechanical equipment records contain?						
As built plans and specs Manufacturers instructions Lubrication schedules						
Spare parts inventory F Equipment/parts suppliers						
Other (specify)						
Comments:						
17. What do the industrial waste contribution records contain (Municipal only)?						
Waste characteristics Impact on plant Locations and discharge types						
Cother (specify)	T Other (specify)					
Comments: N/A						
18. Which of the following records are kept at the plant and available to personnel?						
Equipment maintenance records Operational log Industrial contributor records						
➤ Instrumentation records ➤ Sampling and testing records						
Comments:						
19. List records not normally available to plant personnel and their location:						
Comments: N/A						
20. Are the records maintained for the required time period (three or five years)?	₩ Yes	r No				
Comments:	1					

Permit#

VA0003492

UNIT PROCESS EVALUATION SUMMARY SHEET

UNIT PROCESS	APPLICABLE	PROBLEMS*	COMMENTS
Sewage Pumping			
Flow Measurement (Influent)	·		
Screening/Comminution			
Grit Removal			
Oil/Water Separator			
Flow Equalization			
Ponds/Lagoons			
Imhoff Tank			
Primary Sedimentation			
Trickling Filter			
Septic Tank and Sand Filter			
Rotating Biological Contactor			
Activated Studge Aeration			
Biological Nutrient Removal			
Biological Nutrient Removal			
Sequencing Batch Reactor		+	
Secondary Sedimentation			
Flocculation			
Tertiary Sedimentation			
Filtration			
Micro-Screening			
Activated Carbon Adsorption			
Chlorination			
Dechlorination			
Ozonation			
Ultraviolet Disinfection	Carpenta Da		
Post Aeration	Y		
Flow Measurement (Effluent)	Υ		Estimated
Land Application (Effluent)			
Plant Outfall	Υ		
Sludge Pumping			
Flotation Thickening (DAF)			
Gravity Thickening			
Aerobic Digestion			
Anaerobic Digestion			
Lime Stabilization			
Centrifugation			
Sludge Press			
Vacuum Filtration			
Drying Beds			
Thermal Treatment			
Incineration			
Composting			
Land Application (Sludge)			
1		1	

- * Problem Codes
- 1. Unit Needs Attention
- 2. Abnormal Influent/Effluent
- 3. Evidence of Equipment Failure

- 4. Unapproved Modification or Temporary Repair
- 5. Evidence of Process Upset
- 6. Other (explain in comments)

Permit#

VA0003492

INSPECTION OVERVIEW AND CONDITION OF TREATMENT UNITS

The Aqualon Division of Hercules manufacturers a food grade cellulose product that is used in the production of pharmaceutical and food products. Industrial and sanitary wastewater generated at the facility is discharged to the Hopewell Regional Wastewater Treatment Plant. Dry weather and stormwater flows are monitored at several outfall locations:

Outfall 601 - Internal stormwater/groundwater outfall; discharge is to outfall 006

Outfall 013 - Sediment basin for inert debris landfill; No discharge from this outfall since the late 1990's

Outfall 005 - Receives groundwater, stormwater runoff, steam condensate, firewater

Outfall 006 – Receives groundwater, stormwater runoff, steam condensate, firewater, chemical tank non-contact cooling water, overflow from former treatment lagoons

Outfall 905 - Wet weather flow at Outfall 005

Outfall 906 - Wet weather flow at Outfall 006

The discharge from Outfalls 005/905 and 006/906 is to a tributary of Bailey Creek.

Permit VA0003492 includes Stormwater Pollution Plan Requirements. The requirements are addressed in a Surface Water Pollution Plan/BMP manual. The Stormwater Annual Comprehensive Site Compliance Evaluation was last performed on November 30, 2009. Documentaion of quarterly visual examinations is maintained in the laboratory. Results of examinations reviewed at the time of inspection indicated little to no impact on the stormwater.

As required by the permit, the permittee has conducted a thorough investigation into the source of the dissolved Zinc in the discharges at Outfall 005/905. Results of the investigation indicate that if acidic flow from the adjoining CSX rail yard were eliminated, dissolved Zinc contamination at Outfall 005/905 would be minimized. Rehabilitation of a storm sewer pipe running through the CSX site has been recommended by a consultant involved in the investigation. Lime is added to the stormwater system to neutralize the acidic flow from off site.

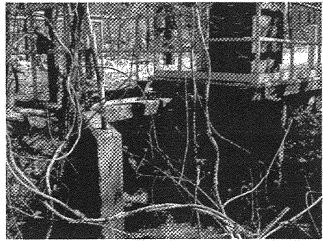
Three former treatment lagoons were viewed at the time of inspection. The lagoons continue to hold rainwater. Large woody vegetation was prevalent on the lagoon berms and dams. The water level in one of the lagoons was even with the top of the dam. These conditions have the potential to compromise the structural integrity of the lagoon berms and dams and would be indicated as a problem requiring correction if the lagoons were part of an active treatment system. See "General Recommendations."

Five overflows of the Cellulose Derivatives Lift and Neutralization Station Rain Containment to Internal Outfall 601 were noted to have occurred between October 2006 and March 2010, due to heavy rain events. See "General Recommendations."

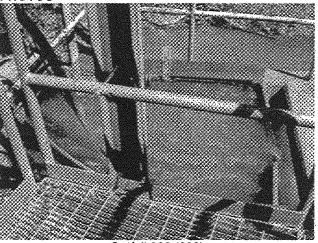
Permit #

VA0003492

INSPECTION PHOTOS



Outfall 005 (905)
Weir is at center of photo
Discharge was cloudy due to recent heavy rainfall



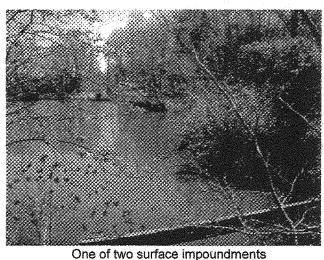
Outfall 006 (906)

Weir is at center-right of photo

Discharge was cloudy due to recent heavy rainfall



Cellulose Derivatives Lift and Neutralization Station Rain Containment

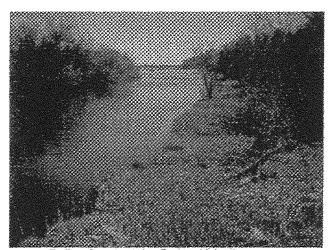


Treatment lagoons from the distant past
Large woody vegetation is prevalent on dam and berms



"Natrosol Lagoon"

Treatment lagoon from the distant past
Lagoon water level was even with top of dam



Bailey Creek at the Route 10 bridge, below Hercules' Outfalls

Permit # VA0003492

EFFLUENT FIELD DATA: O/F 005/006; DO & temp by M. Dare, pH by Hercules; Flow not obtained

Flow	MGD	Dissolved Oxygen	9.4/10.8 mg/L	TRC (Contact Tank)	N/A	mg/L
pН	6.7/7.2 S.U.	Temperature	14/14 °C	TRC (Final Effluent)	N/A	mg/L
Was a	Sampling Inspection co	onducted? Tyes (see Sampling Inspe-	ction Report) 🌹 No		

CONDITION OF OUTFALL AND EFFLUENT CHARACTERISTICS:

	OUTUBELLOIT OF OUR LINES IN		
1.	Type of outfall: Shore based Submerged	Diffuser?	₽ No
2.	Are the outfall and supporting structures in good cor	ndition?	l ^{ac} No
3.	Final Effluent (evidence of following problems):	Sludge bar	Grease
	Turbid effluent Visible foam	Unusual color	Oil sheen
4.	Is there a visible effluent plume in the receiving street	am?	₩ No
5.	No observed problems Receiving stream: Comments: Discharge is to a tributary of Bailey C	Indication of problem	as (explain below)

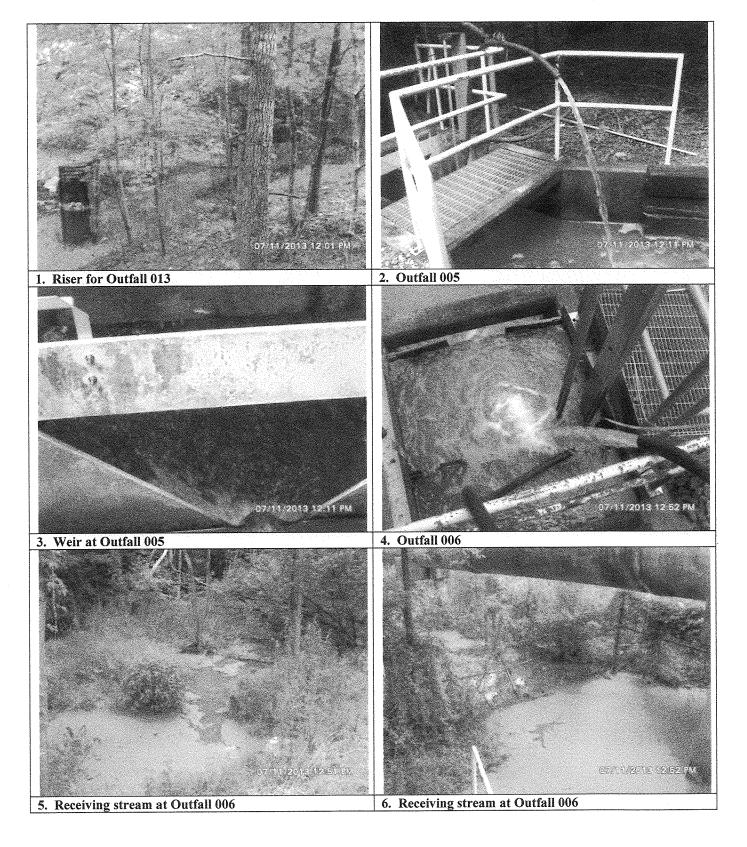
GENERAL RECOMMENDATIONS (Not a requirement):

- 1. It is recommended that the integrity of former treatment lagoon berms and dams be evaluated by a qualified person. Appropriate measures should be taken based on results of the evaluation.
- 2. It is recommended that the Cellulose Derivatives Lift and Neutralization Station Rain Containment system be evaluated to see if measures can be taken to reduce the frequency of overflows during heavy rain events.

REQUIRED CORREC	TIVE	ACTIONS:
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None		

Hercules Incorporated Aqualon Division VA0003492 Site Visit 11 Jul 2013



Ambient Stream Data Monitoring Station 2-BLY000.65 (Bailey Creek)

Collection Date	Hardness (mg/L CaCO3)
01/31/2005 13:50	52
03/09/2005 14:05	54
05/31/2005 14:30	54
07/12/2005 14:10	40
09/19/2005 14:10	82
11/21/2005 13:00	60
01/25/2006 14:20	49
03/23/2006 13:20	62
05/09/2006 13:50	61
07/12/2006 12:50	39
09/19/2006 12:45	51
11/15/2006 12:50	32

y2-may-2016-2016-2016-2016-2016-2016-2016-2016	
Average:	
111614601	55.5

Ambient Stream Data Monitoring Station 2-BLY000.65 (Bailey Creek)

Collection Date	Temp (°C)	pH (S.U.)
31-Jan-05	3.27	7.01
9-Mar-05	11.99	7.12
31-May-05	24.65	6.95
12-Jul-05	30.07	6.59
19-Sep-05	32.53	7.49
21-Nov-05	12.1	7.18
25-Jan-06	12.42	6.9
25-Jan-06	7.98	7.12
13-Feb-06	14.32	6.98
13-Mar-06	23.5	7.1
23-Mar-06	11.8	6.9
11-Apr-06	16	6.8
9-May-06	19	7.2
9-May-06	21.2	7.1
6-Jun-06	26.1	7.6
12-Jul-06	29.9	6.7
17-Jul-06	30.1	7
15-Aug-06	26.9	7.1
12-Sep-06	23.3	6.8
19-Sep-06	25.3	6.8
17-Oct-06	17.5	6.9
8-Nov-06	13.3	6.5
15-Nov-06	14.9	6.9
11-Dec-06	3.7	6.8
5-Feb-07	2.9	6.1
17-Apr-07	9.8	6.9
19-Jun-07	28.9	7
2-Aug-07	29.1	7.1
3-Oct-07	25.5	6.9
6-Dec-07	10.2	7.2
6-Feb-08	13.2	7.1
16-Apr-08	13.7	6.9
18-Jun-08	24.6	6.9
26-Jun-08	33.6	8.1
10-Jul-08	26.6	7.8
21-Jul-08	37.6	9.3
22-Jul-08	37.1	9.1
6-Aug-08	33	8.1
6-Aug-08	35.2	7.9
13-Aug-08	25.7	7.4
19-Aug-08	34.4	8.8
3-Sep-08	34.5	8

4-Sep-08	33.4	8.7
14-Oct-08	23	7.1
18-Dec-08	9.6	6.7
12-Jan-09	6.6	6.8
9-Mar-09	15	6.9
16-Apr-09	16.6	6.8
13-May-09	22.3	6.9
20-May-09	23.8	7.2
7-Jul-09	24.7	6.9
4-Aug-09	32	8.3
5-Aug-09	31.2	8.1
10-Aug-09	36.9	8.6
20-Aug-09	34.2	8.6
26-Aug-09	30.9	6.8
16-Sep-09	24.1	6.9
4-Nov-09	13.4	7
11-Feb-10	1.5	
20-Apr-10	18.9	7.2
7-Jun-10	25.8	6.9
15-Jul-10	37.4	8.5
22-Jul-10	31.4	8.1
26-Jul-10	34.6	9.2
16-Aug-10	26.9	7.1
25-Oct-10	15.7	6.8
8-Dec-10	1.3	6.9
16-Feb-11	11	7
4-Apr-11	14.3	6.7
14-Jun-11	30.1	7.7
3-Aug-11	29.5	6.8
11-Oct-11	22.4	7.1
7-Dec-11	16.15	7.14
23-Jan-12	7.62	6.87
7-Mar-12	11.11	7
10-May-12	18.43	6.72
5-Jul-12	29.63	7.05
10-Sep-12	26.44	7.59
13-Nov-12	17.58	7.39

CHOCAGO	90th Percentile:	34.2	8.4
PRESENTATION	10th Percentile:	9.3	6.8

90th Percentile Wet Season: 15.7

RIDAIDN12 - A-DO DAR

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name:

Hercules Aquaion 005

Baileys Creek

Receiving Stream:

Permit No.: VA0003492

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows	Mixing Information		Effluent Information
Mean Hardness (as CaCO3) =	53 mg/L	1Q10 (Annual) = 1.1 MGD		8.43 %	Mean Hardness (as CaCO3) =
90% Temperature (Annual) ≖	34.2 deg C	7Q10 (Annual) = 1.2 MGD	- 7Q10 Mix =	100 %	90% Temp (Annual) =
90% Temperature (Wet season) =	15.7 deg C	30Q10 (Annual) = 1.7 MGD	- 30Q10 Mix =	100 %	90% Temp (Wet season) =
90% Maximum pH =	8.4 SU	1Q10 (Wet season) = 4 MGD	Wet Season - 1Q10 Mix =	27.66 %	90% Maximum pH =
10% Maximum pH ==	6.8 SU	30Q10 (Wet season) 5 MGD	- 30Q10 Mix =	400 %	10% Maximum pH =
Tier Designation (1 or 2) =		30Q5 = 2.2 MGD	0		Discharge Flow ==
Public Water Supply (PWS) Y/N? =	C	Harmonic Mean = MGD	0		
Trout Present Y/N? =	c				
Early Life Stages Present Y/N? =	ý				

25 deg C 15 deg C 7.5 SU 6.8 SU 0.132 MGD

190.5 mg/L

Parameter	Background		Water Qua	Water Quality Criteria	_		Wasteloac	Wasteload Allocations		4	Antidegradation Baseline	n Baseline		An	lidegradation	Antidegradation Allocations			Most Limitin	Most Limiting Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	HH (6	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic H	HH (PWS)	于	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ŧ
Acenapthene	0	1	ŧ	na	9.9E+02	1	1	na	1.7E+04	}	I	1	1	ì	I	ł	I	ŀ	ı	eg U	1.7E+0
Acrolein	0	;	1	ш	9.3E+00	ı	1	na	1,6E+02	1	1	1	1	ı	ì	í	ı	:	1	na	1.6E+0;
Acrylonitrile ^c	0	;	1	na	2.5E+00	1	ì	na	2.5E+00	1	ı	i	1	ı	ì	ŧ	ı	1	ı	na	2.5E+04
Aldrin ^c	0	3.0E+00	1	a	5.0E-04	5.1E+00	ı	na	5.0E-04	ì	ı	1	1	1	ı	:	ı	5.1E+00	;	a	5.0E-04
Ammonia-N (mg/l) (Yearly)	0	1.46E+01	5.06E-01	Da	ı	2.48E+01	2.48E+01 7.03E+00	na	1	ı	1	ı	1	ı	ı	1	1	2.48E+01	7.03E+00	Da	ı
Ammonia-N (mg/l)	·	1 100																		! ;	
(1100)	o (0.202.400			1 1	0.81E+01	0.61E+U1 0.24E+U1	E .	1 1	1	1	1	1	ı	ŧ	£	ı	5.61270	5.245+01	E E	: ;
Anthracene	0	1	1	e C	4.0E+04	1	ı	na	7.1E+05	ı	ì	1	1	1	ı	ı	ı	:	t	na	7.1E+0
Antimony	0	ł	ı	na	6.4E+02	ı	į	na	1.1E+04	ţ	i	:	ı	ŧ	ł	ŧ	ţ	1	ı	na	1.1E+0
Arsenic	0	3.4E+02	1.5E+02	na	1	5.8E+02	1.5E+03	na	ı	1	ı	1	1	ı	1	ţ	ı	5.8E+02	1.5E+03	na	ł
Barium	0	1	ł	na	1	ı	}	na	ı	i	}	t	ì	i	1	ł	ì	1	i	na	ł
Benzene ^c	0	!	ı	na	5.1E+02	1	1	Па	5.1E+02	ı	1	ı	1	í	ì	t	ı	;	;	na	5.1E+0;
Benzidine ^c	0	1	i	na	2.0E-03	1	;	na	2.0E-03	ı	ı	ı	1	į		i	ı	;	ı	na	2.0E-0
Benzo (a) anthracene ^c	0	ì	1	па	1.8E-01	1	ŧ	na	1.8E-01	1	1	1	1	ı	I	ŧ	1	;	ı	na	1.8E-01
Benzo (b) fluoranthene ^c	0	1	1	Па	1.8E-01	ı	1	na	1.8E-01	1	ļ	1	1	ı	1	i	1	:	;	na	1.8E-01
Benzo (k) fluoranthene ^c	0	ı	ţ	na	1.8E-01	ı	ı	na	1.8E-01	1	1	;	 I	ŀ	I	;	}	:	;	ņa	1.8E-01
Benzo (a) pyrene ^c	0	1		па	1.8E-01	ı	ı	na	1.8E-01	1	ì	ı		ļ	ı	ı	ı	ı	1	na	1.8E-01
Bis2-Chloroethyl Ether ^c	0	1	i	na	5.3E+00	;	;	na	5.3E+00	t	t	ı	ı	1	f	ı	ŀ	:	:	na	5.3E+0(
Bis2-Chloroisopropyl Ether	0	i	ŧ	па	6.5E+04	;	ŀ	na	1.1E+06	ı	ì	;	ı	i	ţ	ı	1	ï	ı	na	1.1E+0(
Bis 2-Ethylhexyl Phthalate ^c	0	1	í	na	2.2E+01	1	ł	na	2.2E+01	ı	ţ	ı	ı	ì	1	ı	ı	1	ı	па	2.2E+0
Bromoform ^c	•	ł	ı	na	1.4E+03	ı	ì	na	1.4E+03	I	ţ	1	ı	1	1	ţ	1	ı	1	an	1.4E+0;
Butylbenzylphthalate	0	ı	ł	na	1.9E+03	1	ı	na	3.4E+04	1	1	1	1	i	ı	ı	ı	:	ı	па	3.4E+0
Cadmium	0	5.4E+00	8.2E-01	na	;	9.3E+00	8.3E+00	na	1	ı	ł	ı	1	ı	ı	ı	ł	9.3E+00	8.3E+00	กล	ı
Carbon Tetrachloride ^c	0	1	ı	na	1.6E+01	ı	1	na	1.6E+01	ı	ı	ı		ı	ı	į	ì	:	ŧ	na	1.6E+0
Chlordane ^c	0	2.4E+00	4.3E-03	na	8.1E-03	4.1E+00	4.3E-02	na	8.1E-03	I	1	1	1	1	1	1	1	4.1E+00	4.3E-02	na	8.1E-03
Chloride	0	8.6E+05	2.3E+05	na	i	1.5E+06	2.3E+06	na	1	1	i	1		ı	ţ	i	1	1.5E+06	2.3E+06	na	;
TRC	0	1.9E+01	1.1E+01	па	ţ	3.2E+01	1.1E+02	na	,	ı	ı	1.		į	ì	ŧ	ı	3.2E+01	1.1E+02	na	1
Chlorobenzene	0	1	1	па	1.6E+03	1	ı	na	2.8E+04	:	;	1	1	ı	1	1	ı	;	i	na	2.8E+0

Parameter	Background		Water Quality Criteria	Criteria			Wasteload Allocations	llocations		4	Antidegradation Baseline	n Baseline		Ant	Antidegradation Allocations	Allocations			Most Limiting Allocations	Allocations	
(ng/l unless noted)	Сопс.	Acute	Chronic HH (PWS)	1 (PWS)	Ŧ	Acute	Chronic HH (PWS)	H (PWS)	Ŧ	Acute	Chronic HH (PWS)	(PWS)	王	Acute	Chronic H	HH (PWS)	Ξ	Acute	Chronic	HH (PWS)	Ħ
Chlorodibromomethane ^c	0	ì	ı	na	1.3E+02	1	ì	na	1.3E+02		. !	ı	1	1	ı	1	ı	1	ı	na	1.3E+0.
Chloroform	0	ł	l	na	1.1E+04	ı	ı	na	1.9E+05	ŀ	ı	ŀ	;	ì	ì	ı	ı	ŀ	:	na	1.9E+0
2-Chloronaphthalene	0	I	ŧ	na	1.6E+03	ŀ	ı	na	2.8E+04	i	ł	;	;	1	ì	ł	}	1	;	na	2.8E+0
2-Chlorophenol	0	ı	1	na	1.5E+02	í	1	na	2.7E+03	;	ı	ı	1	ł	ı	1	;	1	:	na	2,7E+0:
Chlorpyrifos	0	8.3E-02	4.1E-02	na	}	1,4E-01	4.1E-01	па	;	;	;	į	1	1	ı	Į	ļ	1.4E-01	4.1E-01	na	;
Chromium III	0	7.2E+02	5.3E+01	na	·	1.2E+03	5.4E+02	na	ı	ŧ	1	ı	ı	1	ı	ł	1	1.2E+03	5.4E+02	na	ı
Chromium VI	0	1.6E+01	1.1E+01	na	ı	2.7E+01	1.1E+02	na	1	ł	1	ı	1	ı	ł	1	ı	2.7E+01	1.1E+02	na	ı
Chromium, Total	0	ı	1	1.0E+02	;	ł	I	na	ı	ì	ŧ	ı	I	ı	ł	ı	1	1	:	na	;
Chrysene ^c	0	ı	ı	Б	1.8E-02	ŀ	1	Па	1.8E-02	. 1	ţ	ı	;	:	ŧ	į	ı	1	:	na	1.8E-0;
Copper	0	1.8E+01	6.3E+00	na	ı	3.0E+01	6.4E+01	na	ı	ı	ı	ı	!	1	ı	1	1	3.0E+01	6.4E+01	na	ı
Cyanide, Free	0	2.2E+01	5.2E+00	na	1.6E+04	3.7E+01	5.2E+01	na	2.8E+05	1	ı	ı	ı	l	1	i	ı	3.7E+01	5.2E+01	na	2.8E+0:
° aaa	0	1	1	na	3.1E-03	ı	t	na	3.1E-03	ı	1	1	1	1	ı	ı	ı	ı	;	na	3.1E-0;
DDE c	0	i	ı	na	2.2E-03	1	1	na	2.2E-03	ı	1	1	1	ı	1	ı	1	1	:	na	2.2E-0:
DDT ^c	0	1.1E+00	1.0E-03	na	2.2E-03	1.9E+00	1.0E-02	na	2.2E-03	ı	i	ı	1	1	1	1	1	1.9E+00	1.0E-02	na	2.2E-0:
Demeton	0	;	1.0E-01	na	t	ļ	1.0E+00	na	I	ı	ì	ı		ł	;	ţ	ı	ı	1.0E+00	na	ł
Diazinon	0	1.7E-01	1.7E-01	na	1	2.9E-01	1.7E+00	na	ł	1	I	ţ	ı	ŧ	ı	ŀ	ı	2.9E-01	1.7E+00	na	:
Dibenz(a,h)anthracene ^c	0	1	ı	na	1.8E-01	ı	ł	Па	1.8E-01	ı	1	ı	1	ł	ı	ı	1	1	ı	na	1.8E-0′
1,2-Dichlorobenzene	0	1	ŀ	na	1.3E+03	i	ı	na	2.3E+04	1	;	ł	ı	1	ı	1	ı	ı	ı	na	2.3E+0
1,3-Dichlorobenzene	o	1	1	na	9.6E+02	ı	ı	na	1.7E+04	1	ı	ŧ	1	i	ł	ı	ı	ı	:	na	1.7E+0
1,4-Dichlorobenzene	0	ı	ţ	na	1.9E+02	ı	ŀ	na	3.4E+03	ı	1	1	ı	ı	ì	1	1	1	1	па	3,4E+0:
3,3-Dichlorobenzidine ^c	0	1	1	na	2.8E-01	1	1	na	2.8E-01	1	1	·	1	ı	ı	ì	ı	1	;	na	2,8E-0′
Dichlorobromomethane ^c	0	ı	1	na	1.7E+02	ı	i	na	1.7E+02	ı	ı	ţ	1	i	ì	ı	1	:	ı	na	1.7E+0;
1,2-Dichloroethane ^c	0	ł	ŀ	na	3.7E+02	1	1	na	3.7E+02	1	1	;	1	ı	ł	ŧ	}	;	;	na	3.7E+0;
1,1-Dichloroethylene	0	;	į	na	7.1E+03	į	ı	na	1.3E+05	ı	ı	į	1	ţ	1	ı	1	1	ı	na	1.3E+0
1,2-trans-dichloroethylene	0	;	ı	na	1.0E+04	ŀ	ı	B	1.8E+05	ļ	ì	ì	ı	i	ı	ı	·	ŀ	·	na	1.8E+0
2,4-Dichlorophenol	0	ı	1	na	2.9E+02	ŀ	ł	na	5.1E+03	ı	ı	ı	ı	ı	1	ı	1	1	ı	na	5.1E+0
z,4-Ulchlorophenoxy acetic acid (2,4-D)	0	1	ı	na	ł	ı	ì	na		ı	ŀ	1	1	ı	i	1	ı	ı	,	na	ı
1,2-Dichloropropane ^c	0	1	1	na	1.5E+02	ſ	ı	na	1.5E+02	ı	ı	ı	1	1	. 1	1	1	;	ı	na	1.5E+0;
1,3-Dichloropropene ^c	0	i	ŧ	na	2.1E+02	ı	;	na	2.1E+02	ı	ł	ı	1	1	1	1	1	1	;	na	2.1E+0;
Dieldrin ^c	0	2.4E-01	5.6E-02	na	5.4E-04	4.1E-01	5.7E-01	na	5.4E-04	ı	;	;	·	ı	ı	ı	1	4.1E-01	5.7E-01	na	5.4E-0
Diethyl Phthalate	0	1	ì	na	4.4E+04	1	;	na	7.8E+05	ı	i	ı	ı	ì	ł	ŧ	ł	;	ŧ	na	7.8E+0
2,4-Dimethylphenol	0	ı	ı	na	8.5E+02	ı	ı	na	1.5E+04	ı	ı	ı	1	ı	1	ı	1	ı	;	na	1.5E+0
Dimethyl Phthalate	0	ł	1	na	1.1E+06	ł	!	na	1.9E+07	ı	ı	į	1	1	;	;	;	ı	;	na	1.9E+0.
Di-n-Butyl Phthalate	0	ţ	1	na	4.5E+03	ı	1	na	8.0E+04	1	ı	ı	1	1	1	;	ı	t	;	na	8,0€÷0
2,4 Dinitrophenol	0	i	ţ	na	5.3E+03	i	1	na	9.4E+04	ı	ı	1	1	i	ţ	ţ	1	:	1	na	9.4E+0
2-Methyl-4,6-Dinitrophenol	0	ı	1	na	2.8E+02	ı	ı	na	4.9E+03	ı	ı	1	!	ì	1	ı	1	ŧ	i	na	4.9E+0;
2,4-Dinitrotoluene C	0	ı	ł	na	3.4E+01	ì	į	na	3.4E+01	ì	1	ł	1	ı	ı	i	ı	;	ı	na	3.4E+0
tetrachlorodibenzo-p-dioxin	0	t	ţ	na	5.1E-08	ı	ì	na	9.0E-07	i	ţ	ı		į	I	ì	1	ı	i	na	9.0E-07
1,2-Diphenylhydrazine ^c	0	ı	1	па	2.0E+00	1	ł	na	2.0E+00	ı	ŀ	ı	ı	1	;	}	1	;	į	na	2.0E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	3.7E-01	5.7E-01	na	1.6E+03	l	ţ	ì	1	ı	ı	ı	ı	3.7E-01	5.7E-01	na	1.6E+0;
Beta-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	3.7E-01	5.7E-01	na	1.6E+03	1	1	I	ı	ı	ŀ	ı	ı	3.7E-01	5.7E-01	na	1.6E+0;
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02	ì	ı	3.7E-01	5.7E-01	1	1	1	ı	ı	ı	ı	ł	ı	ı	3.7E-01	5.7E-01	i	ı
Endosulfan Sulfate	0	ı	ı	na	8.9E+01	ı	ı	na L	1.6E+03	l	i	1	1	ı	ł	1	ı	;	1	na	1.6E+0:
Endrin	0	8.6E-02	3.6E-02		6.0E-02	1.5E-01	3.6E-01	na E	1.1E+00	ı		ı	1	ı	ì	ı	ı	1.5E-01	3.6E-01	na	1.1E+0(
Endrin Aldehyde	0	**	-	na	3.0E-01	1	***	na	5.3E+00			-	-	-	1	**	-		***	na	5.3E+0(

Parameter	Background		Water Qu	Water Quality Criteria	m		Wasteload Allocations	llocations		¥	Antidegradation Baseline	n Baseline		Anti	Antidegradation Allocations	Allocations			Most Limiting Allocations	Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	S) HH	Acute	Chronic	HH (PWS)	표	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	Ħ
Ethylbenzene	0	ì	t	na	2.1E+03	ı	ŀ	па	3.7E+04	ţ	ł	ţ	I	1	1	i	1	1	;	na	3.7E+0
Fluoranthene	0	1	ł	na	1.4E+02	1	ì	a	2.5E+03	;	ı	ı	:	į	;	i	1	;	:	na	2.5E+0
Fluorene	0	1	1	na	5.3E+03	ı	ı	na	9.4E+04	i	ı	ŀ	ı	i	1	í	ŀ	1	;	กล	9.4E+0
Foaming Agents	0	ı	ŧ	na	ŧ	1	ı	na	ı	1	i	1	1	ì	1	I	ı	ı	ı	na	ı
Guthion	0	ı	1.0E-02	na	ı	1	1.0E-01	na	ı	1	ı	:	1	1	ı	1	ı	ı	1.0E-01	na	ŀ
Heptachlor ^c	0	5.2E-01	3.8E-03	na	7.9E-04	8.9E-01	3.8E-02	na	7.9E-04	ı	1	ŧ	1	ı	ı	ı	 I	8.9E-01	3.8E-02	na	7.9E-0
Heptachlor Epoxide ^C	0	5.2E-01	3.8E-03	na	3.9E-04	8.9E-01	3.8E-02	na	3.9E-04	:	I	ı		ı	i	1	1	8.9E-01	3.8E-02	na	3.9E-0
Hexachlorobenzene ^c	0	ł	1	na	2.9E-03	1	ı	g	2.9E-03	1	ľ	ŗ	ı	į	ŀ	ļ	;	ı	:	na	2.9E-0
Hexachlorobutadiene ^c	0	1	I	na	1.8E+02	1	I	na	1.8E+02	ł	ı	ı	1		ı	ı	!	ı	;	na	1.8E+0
Hexachlorocyclohexane Alpha-BHC ^c	0	1	i	na	4.9E-02	ı	ı	e	4.9E-02	I	ı	ı	1	ı	ŀ	1	1	ı	ì	e	4.9F-0
Hexachlorocyclohexane				!	!			1	!											į	
Beta-BHC ^c Hevachlomoviclohevane	0	ı	ł	na	1.7E-01	1	ł	na	1.7E-01	1	l	ı	ı	I	ı	ı	ı	t	ł	na	1.7E-0
Gamma-BHC ^c (Lindane)	0	9.5E-01	eu	na	1.8E+00	1.6E+00	ŀ	eu	1.8E+00	1	1	i	1	i	i	ì	1	1.6E+00	1	na	1.8E+0
Hexachlorocyclopentadiene	0	į	t	na	1.1E+03	1	1	na	1.9E+04	1	1	1	1	i	1	i	1	;	1	na	1.9E+0
Hexachloroethane ^c	0	i	ı	па	3.3E+01	ı	ł	na	3.3E+01	;	1	ŧ	ı	ı	ŀ	ı	ı	ı	;	na	3.3E+0
Hydrogen Suffide	0	l	2.0E+00) na	ì	ı	2.0E+01	na	ı	1	ì	ı	1	1	1	1	1	1	2.0E+01	na	ł
Indeno (1,2,3-cd) pyrene ^c	0	ł	1	na	1.8E-01	1	ł	na	1.8E-01	i	;	ì	1	ì	ì	ı	ı	ı	ı	na	1.8E-0
Iron	0	1	ı	na	ŀ	ı	1	na	1	ı	ı	ı		ı	1	1	ı	ı	1	na	1
Isophorone	0	•	1	na	9.6E+03	1	ı	na	9.6E+03	;	ı		1	1	ţ	ı	1	:	1	na	9.6E+0
Kepone	0	ı	0.0E+00	na	ı	ľ	0.0E+00	na	ı	1	ı	1	ţ	ŧ	i	ı	ı	;	0.0E+00	na	ı
Lead	0	1.7E+02	8.1E+00) na	***	2.9€+02	8.1E+01	na	1	I	ı	:	1	ì	i	1	;	2.9E+02	8.1E+01	na	1
Malathion	0	ı	1.0E-01		ı	1	1.0E+00	na	1	ı	ı	ł	ı	ı	ı	ı	ı	ŀ	1.0E+00	па	ı
Manganese	0	1	1	na	1		ı	na	1	ŀ	1	1	1	1	ı	ļ	ì	;	ı	na	1
Mercury	0	1.4E+00	7.7E-01	;	,	2.4E+00	7.8E+00	1	1	1	ļ	ı	ı	1	1	ı	ŀ	2.4E+00	7.8E+00	:	;
Methyl Bromide	C	i	ı	na	1.5E+03	1	ı	na	2.7E+04	1	;	l	1	;	1	ı	ı	:	;	na	2.7E+0
Metnylene Chloride	0	I	!		5.9E+03	ı	1	na	5.9E+03	1	1	ì	1		1	1	1	;	1	na	5.9E+0
Methoxychlor	0 '	•	3.0E-02		1	ı	3.0E-01	na	1	ı	1	1	1	1	1	ı	1	;	3.0E-01	na	ŀ
Mirex	o 1	:	0.0E+00		1	ł	0.01100	na na	ı	I	1	ī	1	ı	ı	ı	1	:	0.0E+00	na	1
Nickel	0	2.3E+02	1.4E+01		4.6E+03	4.0E+02	1.5E+02	na	8.1E+04	ı	ı	ı	1	1	1	ı	!	4.0E+02	1.5E+02	na	8.1E+0
Nitrate (as N)	э,	ţ	ı	e E	1	ŀ	ł	na na	ţ	I	ı	į	1	ì	ı	ı	ı		1	na	ł
Nitrobenzene	9	ı	1	na	6.9E+02	1	ı	na	1.2E+04	ı	ŧ	1	ı	1	1	1	ı	:	:	na	1.2E+0
N-Nitrosodimetnylamine	0	I	ł	na	3.0E+01	1	ŧ	na	3.0E+01	ı	:	ı	1	1	1	1	1	ł	;	na	3.0E+0
in-Initiosogiphenylannine	ο ,	I	ı	вп	6.0E+01	1	ł	na	6.0E+01	ı	ı	1	1	1	1	ı	1	1	:	na	6.0E+0
aliii osogial ichi obligia iii ii	ο (1 1	;	_	5.1E+00	Į.		na	5.1E+00	ı	1	1	1	1	ı	1	1	:	:	na	5.1E+0
Nonyiphenol	ɔ (2.8E+01	6.6E+00		ı	4.8E+01	6.7E+01	na na	1	ı	ı	1	1	ı	1	ı	1	4.8E+01	6.7E+01	na	;
Don Total	י כ	0.35-02	1.5E-02		} !	- - - -	- S	e C	1	ı	1	1	ı	ı	ı	;	}	1.1E-01	1.31=-0.1	na	;
Dontophomory C)	1 1	1.4E-02		6.4E-04	1 1	1.4E-01	g U	6.4E-04	ļ	:	1	1	I	;	ı	!	:	1.4E-01	na	6.4E-0
)	7.111	9.9E+00		3.05+01		5.5E+01	a a	3.0E+01	ı	ı	1	;	ı	ŀ	;	ł	1.2E+01	5.5E+01	ē	3.0E+0
	2	ı	;	<u> </u>	8.05+03		l	a	1.5=+0/	ŀ	ŧ	ž.	ļ	I	ì	į	ı	;	ł	na	1,5E+0
Pyrene	0	ı	1	na	4.0E+03	ł	ı	na	7.1E+04	1	1	ı	;	;	ı	1	ı	:	:	na	7.1E+0
Radionuclides Gross Alpha Activity	0	1	ı	na	l	1	ŧ	na	ł	ı	1	1		ı	ı	1	1	ī	;	na	:
(pCi/L)	o	1	i	na	ı	1	1	na	1	ı	1	ŀ	I	ı	ţ	ı	i	ı	;	na	ı
Beta and Photon Activity (mrem/yr)	c	1	į	ā	001100			{													
Radium 226 + 228 (pCi/L)) C	1	1 1	<u> </u>	7.4	1		80 (E 1	7.1E+01	1	ı	ŀ	ı	I	1	;	1	ı	1	na	7.1E+0
Uranium (ug/l)) 0	1 1	1 -1	e c	1 1	1 1	1 1	a c	1 1	1	1	ţ	1	1 :	1	ŀ	1	:	;	na	1
			-			-							-					:		na L	**

Parameter	Background		Water Quality Criteria	ty Criteria			Wasteload Allocations	Allocations		A	ntidegradati	Antidegradation Baseline		An	tidegradation	Antidegradation Allocations			Most Limitin	Most Limiting Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	HH (PWS)	壬	Acute	Chronic	HH (PWS)	壬	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ħ
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	3.4E+01	5.0E+01	na	7.4E+04	ŧ	ł	ł	1	ì	1	1	,	3,4E+01	5.0E+01	na	7.4E+0
Silver	0	5.7E+00	1	na	1	9.7E+00	ı	na	ı	ı	1	1	1	ı	ı	ŀ	ı	9.7E+00	:	na	ŧ
Sulfate	0	1	ı	na	ı	ı	1	na	ı	ı	1	1	ı	ı	1	1	1	ì	ŀ	na	ł
1,1,2,2-Tetrachloroethane ^c	0	. 1	ł	па	4.0E+01	1	1	na	4.0E+01	ı	1	ı	ı	ı	1	I	ı	1	1	na	4.0E+0
Tetrachloroethylene ^c	0	1	ı	na	3.3E+01	I	ł	na	3.3E+01	ł	1	i	1	1	1	ı	1	ı	ı	na	3.3E+0
Thallium	0	ı	1	na	4.7E-01	1	ţ	Па	8.3E+00	ı	ŧ	ı	ı	ı	:	I	I	1	ı	na	8.3E+0
Toluene	0	ľ	1	na	6.0E+03	1	ł	na	1.1E+05	1	1	;	1	ı	1	1	1	1	ŀ	na	1.1E+0
Total dissolved solids	0	ı	- [na	ı	1	ì	na	ı	i	1	ł	1	ı	ı	ı	1	;	1	na	:
Toxaphene ^c	0	7.3E-01	2.0E-04	na	2.8E-03	1.2E+00	2.0E-03	na	2.8E-03	1	1	1	1	1	1	1	ı	1.2E+00	2.0E-03	na	2.8E-0
Tributyltin	0	4.6E-01	7.2E-02	na	ı	7.8E-01	7.3E-01	па	,	1	1	1	ı	ł	ł	i	ı	7.8E-01	7.3E-01	na	1
1,2,4-Trichlorobenzene	0	1	ı	na	7.0E+01	ı	ŧ	na	1.2E+03	1	1	1	ı	1	1	1	1	1	ł	na	1.2E+0
1,1,2-Trichloroethane ^c	0	ł	ł	na	1.6E+02	1	ı	na	1.6E+02	ı	1	1	ı	ł	i	ł	1	1	ı	na	1.6E+0
Trichloroethylene ^c	0	ı	ı	na	3.0E+02	ı	1	na	3.0E+02	1	ı	1	1	1	ł	ł	ŀ	:	ı	na	3.0E+0
2,4,6-Trichlorophenol ^c	0	1	1	Па	2.4E+01	1	ł	na	2.4E+01	1	ı	1	1	ŀ	ı	1	1	1	1	na	2.4E+0
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0	1	ŧ	na	ı	!	i	na	}	1	I	ì	1	1	1	;	ı	:	ŀ	na	;
Vinyl Chloride ^c	0	ı	í	na	2.4E+01	1	1	na	2.4E+01	ī	ı	1	;	1]	ŧ	1	;	ı	na	2,4E+0
Zinc	0	1.5E+02	8.4E+01	na	2.6E+04	2.6E+02	8.5E+02	na	4.6E+05	ı	ı	}	ı	1	ı	ł	1	2.6E+02	8.5E+02	na eu	4.6E+0

Notes:

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.
- Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
- = (0.1(WQC background conc.) + background conc.) for human health
- Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix. 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and

Metal	Target Value (SSTV)	Note: do not use QL's lower than the
Antimony	1.1E+04	minimum QL's provided in agency
Arsenic	2.3E+02	guidance
Barium	na	
Cadmium	3.7E+00	
Chromium III	3.2E+02	
Chromium VI	1.1E+01	
Copper	1.2E+01	
Iron	na	
Lead	4.9E+01	
Manganese	na	
Mercury	9.5E-01	
Nickel	8.7E+01	
Selenium	1.4E+01	
Silver	3.9E+00	
Zinc	1.0E+02	·

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Hercules Aqualon 006 Facility Name:

Baileys Creek

Receiving Stream:

Permit No.: VA0003492

Version: OWP Guidance Memo 00-2011 (8/24/00)

	8,71 %	400 %	400 %	27,94 %	100 %				
Mixing Information	Annual - 1Q10 Mix =	- 7Q10 Mix =	- 30Q10 Mix =	Wet Season - 1Q10 Mix =	- 30Q10 Mix =				
	1,1 MGD	1.2 MGD	1.7 MGD	4 MGD	5 MGD	2.2 MGD	MGD		
Stream Flows	1Q10 (Annual) =	7Q10 (Annual) ≈	30Q10 (Annual) =	1Q10 (Wet season) =	30Q10 (Wet season)	30Q5 ==	Harmonic Mean ≖		
	53 mg/L	34.2 deg C	15.7 deg C	8.4 SU	6.8 SU	╮	E	c	À
Stream Information	Mean Hardness (as CaCO3) =	90% Temperature (Annual) ≈	90% Temperature (Wet season) =	90% Maximum pH =	10% Maximum pH =	Tier Designation (1 or 2) =	Public Water Supply (PWS) Y/N? =	Trout Present Y/N? =	Early Life Stages Present Y/N? =

nation		Effluent Information	We contribute the second secon
0 Mix =	8.71 %	Mean Hardness (as CaCO3) =	220.4 mg/L
o Mix =	400 %	90% Temp (Annual) =	25 deg C
10 Mix =	400 %	90% Temp (Wet season) ==	15 deg C
1Q10 Mix =	27,94 %	90% Maximum pH =	7,4 SU
30Q10 Mix =	400 %	10% Maximum pH ≈	US Z
		Discharge Flow =	0.178 MGD

(hotor potent)	Daniel Brond		Water Quality Criteria			**	200000	Vasitional Allocations		:	Annuegradation baseine	Off Daseling		₹	Antidegradation Allocations		-		MOSt LIMITI	Most Limiting Allocations	
(agy alless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	壬	Acute C	Chronic HH	H (PWS)	壬	Acute	Chronic 1	HH (PWS)	壬	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ŧ
Acenapthene	0	}	1	na	9.9E+02	ì	1	na	1.3E+04	ŀ	ı	;	1	ı	1	1	1	:	ı	na	1.3E+0
Acrolein	0	1	İ	Па	9.3E+00	ı	ı	na	1.2E+02	1	ŀ	1	1	1	1	1	1	ı	ı	na	1.2E+0
Acrylonitrile ^c	0	ı	ı	na	2.5E+00	1	1	na	2.5E+00	ı	;	1	1	1	1	ì	1	;	1	na	2.5E+0
Aidrin ^c Ammonia-N (mo/l)	0	3.0E+00	ŀ	па	5.0E-04	4.6E+00	i	na	5.0E-04	i	ı	ı		ı	1	ı	1	4.6E+00	ı	na	5.0E-0
(Yearly)	o	1.80E+01	5.94E-01	ВП	ı	2.77E+01 6.26E+00	36E+00	na	ı	ı	í	ł	;	ı	I	į	ı	2.77E+01	6.26E+00	na	;
(High Flow)	0	7.64E+00	1.45E+00	na	ı	5.56E+01 4.23E+01	3E+01	na	ţ	ı	ı	I	······································	I	i	2	ı	5.56E+01	4.23E+01	na	;
Anthracene	0	I	1	na	4.0E+04	1	ı	na	5.3E+05	ì	1	1	1	ţ	ı	ı	ı	1	1	na	5.3E+0
Antimony	0	1	ı	na	6.4E+02	Ī	1	na	8.6E+03	ı	1	1	ı	1	1	ı	ı	;	;	na	8.6E+0
Arsenic	0	3.4E+02	1.5E+02	na	ı	5.2E+02 1.3	1.2E+03	Па	1	ŀ	ı	ı	ı	į	}	ì	1	5.2E+02	1.2E+03	23	1
Barium	0	ı	1	na	ı	ļ	ı	na	1	į	ı	1	1	1	ı	ı	ı	;	;	na	:
Benzene ^c	0	ı	ł	na	5.1E+02	ı	1	na	5.1E+02	ţ	t	ţ	1	ŀ	ı	ţ	ì	;	1	na	5.1E+0
Benzidine ^c	0	1	I	na	2.0E-03	ı		B	2.0E-03	1	1	1	1	;	I	ı	ı	ı	;	na	2.0E-0.
Benzo (a) anthracene ^c	0	1	ı	na	1.8E-01	ŀ	ı	na	1.8E-01	1	**	ł	ı	1	:	1	1	;	ı	na	1.8E-0
Benzo (b) fluoranthene ^c	0	1	1	na	1.8E-01	ţ	I	na	1.8E-01	ı	ı	ŀ	1	ı	į	ı	1	:		na	1.8E-0
Benzo (k) fluoranthene ^c	0	ı	ı	na	1.8E-01	:	i	na	1.8E-01	ı	ı	ı	ļ	ı	ı	1	ı	:	;	n	1.8E-0
Benzo (a) pyrene ^c	0	ı	ı	na	1.8E-01	;	ł	na	1.8E-01	ı	ł	;	1	ì	ı	1	ı	:	:	na	1.8E-0
Bis2-Chloroethyl Ether ^c	0	1	1	na	5.3E+00	1	ı	na	5.3E+00	ŧ	ı	ı	ı	ı	ı	1	ı	1	1	na	5.3E+0
Bis2-Chloroisopropyl Ether	0	1	ı	na	6.5E+04	ŀ	1	na	8.7E+05	ı	ţ	ı	1	1	i	1	ı	;	ı	na	8.7E+0
Bis 2-Ethylhexyl Phthalate ^c	0	1	ł	na	2.2E+01	ı	ı	па	2.2E+01	ţ	ţ	ı	1	i	ı	1	ı	;	1	na	2.2E+0
Bromoform ^c	0	ı	ł	na	1.4E+03	i	1	na	1.4E+03	1	ŀ	t	1	ì	i	ı	1	1	:	na	1.4E+0
Butylbenzylphthalate	0	I	ı	na	1.9E+03	ł	ı	na	2.5E+04	ŀ	ţ	ł	1	1	ı	ì	1	ì	:	na	2.5E+0
Cadmium	0	6.8E+00	9.0E-01	na	ı	1.0E+01 7.0	7.0E+00	na	1	ł	ı	;	ì	l	ŀ	i	ı	1.0E+01	7.0E+00	na	ı
Carbon Tetrachloride ^C	0	ı	1	na	1.6E+01	;	ı	na ,	1.6E+01	1	ł	ı	1	ţ	1	1	1	1	ı	ВП	1.6E+0
Chlordane ^c	0	2.4E+00	4.3E-03	na	8.1E-03	3.7E+00 3.	3.3E-02	na	8.1E-03	ł	ı	ı	ı	ı	į	I	1	3.7E+00	3.3E-02	na	8.1E-0;
Chloride	0	8.6E+05	2.3E+05	na	ı	1,3E+06 1.8	1.8E+06	na		ŧ	1	ı	1	ı	ı	ı	1	1.3E+06	1.8E+06	มล	;
TRC	0	1.9E+01	1.1E+01	na	1	2.9E+01 8.0	8.5E+01	na		i	i	;	ı	i	ı	1	1	2.9E+01	8.5E+01	na	1
Chlorobenzene	0	1	3	na	1.6E+03	ì	ı	na	2.1E+04	1	ł	;	ı	ı	ı	1	1	ı	;	na	2.1E+0.

Parameter	Background	~	Water Quality Criteria	Criteria	-	A	Wasteload Allocations	ations		Ant	Antidegradation Baseline	Baseline		Antic	Antidegradation Allocations	Mocations			Most Limiting Allocations	Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	(PWS)	HH	Acute C	Chronic HH (PWS)		HH /	Acute C	Chronic HH		HH	Acute (Chronic HF	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	풒
Chlorodibromomethane ^c	0	ı	ŧ	na 1	1.3E+02	1	ı	na 1.3	1.3E+02	1	ı			ı	ı	1	1	1	1	na	1.3E+0
Chloroform	0	ì	;	na 1	1.1E+04	ŀ	1	na 1.t	1.5E+05	1	1	1		1	ı	ł	}	ı		na	1.5E+0
2-Chioronaphthalene	0	1	ı	na 1	1.6E+03	;	1	na 2.	2.1E+04	ı	;	1	ı	ł	ı	ł	ı	1	1	na	2.1E+0
2-Chlorophenol	0	j	ı	na 1	1.5E+02	i	-	na 2.0	2.0E+03	i	1	ŧ	1	1	ı	ı	1	ı	ŀ	na	2.0E+0
Chlorpyrifos	0	8.3E-02	4.1E-02	na	1	1.3E-01 3.	3.2E-01	na L	1	ı	ı	1	1	1	ı	ı	ı	1.3E-01	3.2E-01	na na	1
Chromium III	0	8.5E+02	5.8E+01	na	1	1.3E+03 4.	4.5E+02	na	1	1	ļ	1		Į	1	ł	ı	1.3E+03	4.5E+02	na	;
Chromium VI	o	1.6E+01	1.1E+01	na	. 2	2.5E+01 8.	8.5E+01	Ja	ı	l	ŧ	ŧ	ı	ŀ	*	i	ì	2.5E+01	8.5E+01	eg C	ı
Chromium, Total	0	ı	1.5	1.0E+02	ı	;	1	Па		1	1	1	1	1	ì	ı	ı	;	ı	na	1
Chrysene ^c	0	ŀ	ļ	na	1.8E-02	ı	-	na 1.	1.8E-02	ì	;	1	1	ł	1	ŧ	1	ì	ı	na	1.8E-0.
Copper	O	2.1E+01	7.0E+00	na	ස් 	3.3E+01 5.	5.4E+01	g	1	ı	;	ì	1	i	:	1	l	3.3E+01	5.4E+01	na	;
Cyanide, Free	0	2.2E+01	5.2E+00	na 1	1.6E+04 3.4	3.4E+01 4.	4.0E+01	na 2.	2.1E+05	ı	ł	ı		1	ţ	1		3.4E+01	4.0E+01	na	2.1E+0
poo c	0	I	ı	na	3.1E-03	1		na 3.	3.1E-03	ı	ŧ	ı	1	1	ł		ŀ	1	;	na	3.1E-0:
DDE c	0	ŀ	1	na	2.2E-03	1	1	าล 2	2.2E-03	ŀ	ţ	ı	1	t	ı	1	ı	;	;	na	2.2E-0:
рот с	0	1.1E+00	1.0E-03	na	2.2E-03 1.	1.7E+00 7.	7.7E-03	na 2	2.2E-03	ł	ı	ı		ı	ı	ı	ı	1.7E+00	7.7E-03	E C	2.2E-0:
Demeton	0	ı	1.0E-01	na		. 7.	7.7E-01	Ja L	1	ı	ì	ţ		ŀ	ı	1	1	;	7.7E-01	na	;
Diazinon	0	1.7E-01	1.7E-01	na	1 2	2.6E-01 1.	1.3E+00 r	٦a	1	ŧ	ł	;	1	ı	ŀ	ı	ı	2.6E-01	1.3E+00	na	1
Dibenz(a,h)anthracene ^c	0	ı	ı	na	1.8E-01	l	1	na 1.	1.8E-01	I	ı	ł		;	;	ı	1	:	;	na	1.8E-0
1,2-Dichlorobenzene	0	i	ì	na 1	1.3E+03	1	1	na 1.;	1.7E+04	ı	1	1	1	1	ì	;	1	ı	:	na	1.7E+0
1,3-Dichlorobenzene	0	ı	ı	na 9	9.6E+02	ł	-	na 1.:	1.3E+04	1	ı	1		ı	1	1	ı	;	:	na	1.3E+0
1,4-Dichlorobenzene	0	1	ı	na 1	1.9E+02	ŀ	-	.2.t	2.5E+03	ì	1	Į.		ı	ı	1	ı	i	1	na	2.5E+0
3,3-Dichlorobenzidine	0	ı	ı	na	2.8E-01	•	1	.2.	2.8E-01	1	ı	ı	1	ı	ŀ	1	1	ŀ	ı	na	2.8E-0
Dichlorobromomethane ^c	0	1	1	na 1	1.7E+02	1	1	1.;	1.7E+02	ı	ł	i	1		ı	1	1	ı	ı	na	1.7E+0
1,2-Dichloroethane ^c	0	1	1	na 3	3.7E+02	ì	-	na 3.;	3.7E+02	1	ı	;	J	ł	ŀ	1	ı	:	ı	na	3.7E+0.
1,1-Dichloroethylene	0	I	ı	na 7	7.1E+03	1	-	na 9.ŧ	9,5E+04	ì	;	ì	-	ì	ı	ı	1	:	ı	na	9.5E+0
1,2-trans-dichioroethylene	0	ļ	1	na 1	1.0E+04	i	1	1.,	1.3E+05	1	ŀ	ı	ı	ŀ	1	1	ı	:	1	na	1.3E+0
2,4-Dichlorophenol	0	1	ı	na 2	2.9E+02	1	1	3.(3.9E+03	1	ì	1	1	1	ı	ı	1	;	1	na	3.9E+0
acetic acid (2,4-D)	0	,		na		1	-	ъг	ŧ	ı	i	ı		ı	ı	1	1	ı	1	na	:
1,2-Dichloropropane ^c	0	ŀ	ŧ	na 1	1.5E+02	1	1	1.€	1.5E+02	ı	,	t		ı	ì	ı	1	;	1	na	1.5E+0;
1,3-Dichloropropene ^C	0		}	na 2	2.1E+02	ı		. 2 .	2.1E+02	1	ì	ł	ı	i	1	1	1	ı	ı	na	2.1E+0;
Dieldrin ^c	0	2.4E-01	5.6E-02	na &		3.7E-01 4.	4.3E-01 r	na 5.,	5.4E-04	ı	ı	ı		ı	ı	ì	1	3.7E-01	4.3E-01	na	5.4E-0
Diethyl Phthalate	0	1	ŀ	na 4	4.4E+04	t	1	na 5.9	5.9E+05	}	ı	1	,	ì	í	ł	;	ì	1	na	5.9E+0
2,4-Dimethylphenol	0	ŧ	1	na 8	8.5E+02	1	1	1.1	1.1E+04	1	1	ŀ		i	1	ì	i	ı	;	na	1.1E+0
Dimethyl Phthalate	0	1	ł	na 1	1.1E+06	ı		1.t	1.5E+07	;	1	ţ		i		;	ı	ı	:	na	1.5€+0
Di-n-Butyl Phthalate	0	1	ı	na 4	4.5E+03	f	-	na 6.0	6.0E+04	1	ı	į		1	1	ı	1	i	1	na	6.0E+0
2,4 Dinitrophenol	o	ı	ŀ	na 5	5.3E+03	;	ı	7.1	7.1E+04	i	1	;		ı	ì	1	1	;	:	na	7.1E+0
2-Methyl-4,6-Dinitrophenol	0	ı	# 2	na 2	2.8E+02	į	1	3.7	3.7E+03	ŀ	ì	1	1	1	ì	ı	1	;	;	na	3.7E+0:
2,4-Dinitrotoluene ^c	0	1	ı	na 3	3.4E+01	l	1	3.4	3.4E+01	ŀ	1	1	ı	1	ţ	t	ı	;	ı	ā	3.4E+0
tetrachiorodibenzo-p-dioxin	0	ı	ŧ	na	5.1E-08	ì		la 6.{	6.8E-07	ì	ı	ì	1	i	1	1	ı	ı	1	na	6.8E-07
1,2-Diphenylhydrazine ^c	0	ı	1	na 2	2.0E+00	ı	1	1a 2.0	2.0E+00	ł	1	ı		ı	ı	ı	1	:	ì	na	2.0E+0(
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na 8	8.9E+01 3.4	3.4E-01 4.	4.3E-01	1,5 Er	1,2E+03	ı	ţ	i		i	ł	1	ı	3.4E-01	4.3E-01	na	1.2E+0:
Beta-Endosulfan	o	2.2E-01	5.6E-02	na 8	8.9E+01 3.4	3.4E-01 4.	4.3E-01	12 1.2	1.2E+03	1	ı		1	!	1	ł	ı	3.4E-01	4.3E-01	na	1.2E+0:
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02	1	က် 	3.4E-01 4.	4.3E-01	;	1	1	1	1	1	1	;	ı	1	3.4E-01	4.3E-01	;	ł
Endosulfan Sulfate	0	1		na 8	8.9E+01	ı	1	1.5 at	1.2E+03	1	1	ı	1	ı	I	ı	1	:	ı	na	1.2E+0:
Endrin	0	8.6E-02	3.6E-02			1.3E-01 2.	2.8E-01 n	в. 8.0	8.0E-01	;	1		1	ŧ	ı	1	!	1.3E-01	2.8E-01	na	8.0E-01
Endrin Aldehyde	0		****	na 3	3.0E-01	***		1a 4.(4.0E+00	-	1	-		***************************************	***	1	;	;	**	na	4.0E+0(

Parameter	Background		Water Quality Criteria	lity Criteria			Wasteload Allocations	locations		₹	Antidegradation Baseline	n Baseline		Anti	Antidegradation Allocations	Allocations		-	Most Limiting Allocations	Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	Ŧ	Acute	Chronic HH (PWS)	H (PWS)	王	Acute	Chronic HH (PWS)	H (PWS)	壬	Acute	Chronic HH (PWS)	H (PWS)	Ŧ	Acute	Chronic	HH (PWS)	표
Ethylbenzene	0	1	ı	па	2.1E+03	ı	;	na	2.8E+04	ŀ	ì	I	1	1	1	1	t	;	:	na	2.8E+0
Finoranthene	0	1	ı	na	1.4E+02	1	1	na	1.9E+03	ŀ	ı	1		ı	ı	1	ı	;	;	na	1.9E+0
Fiuorene	0	ì	i	Б	5.3E+03	1	1	na	7,1E+04	ı	1	ı	ı	ı	t	1	ı	ı	;	na	7.1E+0
Foaming Agents	0	ı	I	na	ı	1	ı	na	1	ł	ı	ì	1	ı	1	1	ı	ŀ	ı	na	1
Guthion	0	ı	1.0E-02	na	ı	1	7.7E-02	na	1	ł	1	1	1	ı	l	ì	1	i	7.7E-02	na	1
Heptachlor ^c	0	5.2E-01	3.8E-03	na	7.9E-04	8.0E-01	2.9E-02	na	7.9E-04	ŀ	ı	1	ŀ	ı	ı	1	ı	8.0E-01	2.9E-02	na	7.9E-0
Heptachlor Epoxide ^c	0	5.2E-01	3.8E-03	na	3.9E-04	8.0E-01	2.9E-02	na	3.9E-04	j	ı	i	1	ı	ı	i	1	8.0E-01	2.9E-02	na	3.9E-0
Hexachlorobenzene ^c	0	ì	ſ	na	2.9E-03	1	ı	na	2.9E-03	ţ	ı	i		1	1	ł	1	ı	:	na	2.9E-0
Hexachlorobutadiene ^c	0	ı	ł	na	1.8E+02	ŀ	ţ	na	1.8E+02	ı	ì	ì		1	ı	ì	1	ì	;	na	1.8E+0
Hexachlorocyclohexane Alpha-BHC ^c	0	ı	ı	e	4 9F-02		1	g	4 9E-02	ł	I	;		1	ţ	ŀ	ŀ	:	:	G	4 9E.0
Hexachlorocyclohexane	•			1	1			2	1	!	l	l		ł	1	ı		ł	ł	<u> </u>	2
Beta-BHC ^c	0	ţ	ı	na	1.7E-01	ı	1 .	na	1.7E-01	ı	ı	ı	1	ı	ı		ı	ı	ı	na	1.7E-0
Gamma-BHC ^c (Lindane)	0	9.5E-01	na	na	1.8E+00	1.5E+00	ı	na	1.8E+00	1	t	1	ı	i	ı	1	1	1.5E+00	:	ē	1.8E+0
Hexachlorocyclopentadiene	0	1	1	na	1.1E+03	ł	1	na	1.5E+04	ı	ı	;		ı	ı	ļ	1	ì	:	na	1.5E+0
Hexachioroethane ^c	0	ł	1	na	3.3E+01	ı	ł	na	3.3E+01	1	1	1	,	i	1	;	1	ı	ı	na	3.3E+0
Hydrogen Sulfide	0	1	2.0E+00	na	ı	ł	1,5E+01	na	ı	ı	Į	ì	ı	ì	ł	1	1	ı	1.5E+01	na	i
Indeno (1,2,3-cd) pyrene ^c	0	ŧ	ı	na	1.8E-01	1	ł	na	1.8E-01	ı	ı	1		ı	I	ı	1	ì	ı	na	1.8E-0
Iron	0	ı	1	na	ı	1	ŀ	na	ţ	ł	ł	t	1	ı	i	ı	ı	ı	:	na	ŀ
Isophorone ^C	0	ı	ı	na	9.6E+03	1	1	na	9.6E+03	ş	;	ı	;	;	ł	;	;	:	:	na	9.6E+0
Керопе	0	I	0.0E+00	па	ł	ì	0.0E+00	na	ı	ı	ı	ı	1	ı	ı	;	1	1	0.0E+00	na	ı
Lead	0	2.2E+02	9.3E+00	na	ı	3.4E+02	7.2E+01	na	ı	ı	ı	1	1	1	1	ı	ı	3.4E+02	7.2E+01	na	ı
Malathion	0	ı	1.0E-01	na	ı	I	7.7E-01	na	1	ı	ľ	ı	;	ŧ	;	ŀ	ı	;	7.7E-01	na	1
Manganese	0	ı	ì	na	ı	ı	t	na	1	ı	ı	1	1	i	1	1	1	;	1	na	ŀ
Mercury	0	1.4E+00	7.7E-01	:	:	2.2E+00	6.0E+00	1	T 1	t	ı	ŀ		ſ	;	ı	1	2.2E+00	6.0E+00	:	;
Methyl Bromide	0	1	1	na	1.5E+03	ı	ŀ	na	2.0E+04	1	1	ı	1	1	1	;	1	1	:	na	2.0E+0
Methylene Chloride	0	;	1	Ē	5.9E+03	1	ı	na	5.9E+03	1	ı	ı	ı	1	1	ı	1	:	ı	na	5.9E+0
Methoxychlor	0	ì	3.0E-02	na	l	ı	2.3E-01	na	1	;	ţ	;		ı	1	1	ı	;	2.3E-01	na	ı
Mirex	0	ł	0.0E+00	na	ı		0.0E+00	<u>na</u>	1	1	ŧ	;	1	1	ı	ı	ı	1	0.0E+00	na	ı
Nickel	0	2.7E+02	1.6E+01	па	4.6E+03	4.2E+02	1.2E+02	na	6.1E+04	ı	ı	1	;	i	1	I	ı	4.2E+02	1.2E+02	na	6.1E+0
Nitrate (as N)	0	ı	ł	na	ı	ı	ı	na	ı	ı	i	;	1	ı	1	1	;	:	;	па	ı
Nitrobenzene	0	1	ı	na	6.9E+02	1	1	na	9.2E+03	ı	1	ŧ	ı	1	ı	ı	ı	:	;	na	9.2E+0
N-Nitrosodimethylamine	0	1	1	па	3.0E+01	ł	ı	na	3.0E+01	ł	ŧ	1	1	ı	ı	1	ı	ı	:	na	3.0E+0
N-Mitrosogipnenyiamine	0 '	ı	ŧ	œ.	6.0E+01	ŀ	1	na	6.0E+01	ı	ŀ	1	ı	I	ı	ı	1		ì	na	6.0E+0
Iv-tvitrosogi-n-propyiamine	0	ŀ	ì	na	5.1E+00		ì	na	5.1E+00	ı	ı	ţ	ı	ı	ŧ	ŀ	1	ı	ì	na	5.1E+0
Nonyiphenol	0 1	2.8E+01	6.6E+00	ı	ı		5.1E+01	na	ı	ſ	ı	1	ş	;	ì	ì	ı	4.3E+01	5.1E+01	na	1
Parathion	ο,	6.5E-02	1.3E-02	na	1	1.0E-01	1.0E-01	na		ı	i	ı	1	ı	ı	I,	1	1.0E-01	1.0E-01	na	ŀ
Pontroblomban C	э (1 1	1.4E-02	па	6.4E-04		1.1E-01	σ.	6.4E-04	ı	ı	ı	1	1	1	ı	ı	ı	1.1E-01	na n	6.4E-0
Pentachiorophenol	0	8.0E+00	5.6E+00	na	3.0E+01	1.2E+01	4.3E+01	กล	3.0E+01	1	;	ı	ı	ı	ì	i	ı	1.2E+01	4.3E+01	na	3.0E+0
Phenol	0	1	1	ВП	8.6E+05	ı	;	na	1.1E+07	1	ī	ŀ	1	ļ	1	1	1	:	:	na	1.1E+0
Pyrene	0	i	1	na	4.0E+03	.1	1	na	5.3E+04	ł	ī	ı	1	ı	ł	:	ı	ì	:	na	5.3E+0
Radionuclides Gross Alpha Activity	0	ı	į	В	t	1	ı	na		1	1	ı	1	ı	į	1	1	:	ŀ	na	i
(pCi/L)	0	ļ	ţ	na	ı	ı	ŧ	na	,	ŧ	ţ	ţ		ı		ı	ı	ļ	ı	na	:
Beta and Photon Activity	c	1	·	ç	001100			,	- L				o*********								
Radium 226 + 228 (nCi/I.)	, ,	1	I.	<u> </u>	4.01	;	1		5.3E+01	ı	ı	ı	1	ı	1	ı	ı	:	i		5.3E+0
Uranium (ug/l)	0 0		1 1	m e	1 1	1 1	1 1	e e	1 1	1 1	ı	1	1	i	ŧ	ı	1	ı	1	na	1
				-					1			-					1		;	na	-

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Parameter	Background		Water Quality Criteria	ty Criteria			Wasteload	Allocations		+	Antidegradation Baseline	ion Baseline		An	tideoradation	Antidegradation Allocations			Most Limitin	Most Limiting Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	HH (PWS)	王	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	王
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	3.1E+01	3.9E+01	na	5.6E+04		-		1		;			3.1E+01	3.9E+01	na	5.6E+(
Silver	0	7.9E+00		na	1	1.2E+01	}	na	ı	ı	ł	ı		ı	ı	ı	ı	1.2E+01	ŧ	na	i
Sulfate	0	ı	ŧ	na	1	ì	ı	na	;	1	ı	ŀ	ı	i	i	ł	1	ŀ	ı	na	1
1,1,2,2-Tetrachloroethane ^c	0	1	1	na	4.0E+01	ł	ı	na	4.0E+01	ı	1	ŀ	1	ł	ı	ŀ	ı	;	ı	na	4.0E+(
Tetrachloroethylene ^c	0	1		na	3.3E+01	i	1	na	3.3E+01	1	ı	ı	;	ı	1	ı	ı	ı	ı	na	3.3E+(
Thallium	0	ı	ı	na	4.7E-01	i	ı	na	6.3E+00	i	i	ì	1	ı	i	ı	1	ı	ı	na	6.3E+(
Toluene	0	ı	ı	na	6.0E+03	ì	1	na	8.0E+04	ı	ŀ	1	ı	ļ	ı	ı	1	t	ì	na	8.0E+(
Total dissolved solids	0	ı	ı	na	1	i	1	na	ı	1	1	ı	1	ı	ı	ı	1	;	i	na	1
Toxaphene ^c	0	7.3E-01	2.0E-04	na	2.8E-03	1.1E+00	1.5E-03	na	2.8E-03	ì	1	1	ì	ł	1	1	1	1.1E+00	1.5E-03	na	2.8E-0
Tributyltin	0	4.6E-01	7.2E-02	na	1	7.1E-01	5.6E-01	na	1	1	ł	ı	1	1	1	ì	1	7.1E-01	5.6E-01	na	:
1,2,4-Trichlorobenzene	0	ł	ì	na	7.0E+01	1	I.	na	9.4E+02	1	ı	ı	1	į	t	t	;	ı	1	na	9.4E+(
1,1,2-Trichloroethane ^c	0	ı	;	na	1.6E+02	ş	ı	na	1.6E+02	1	ı	ı	1	1	1	1	ı	ı	;	na	1.6E+C
Trichloroethylene ^c	0	,	i	na	3.0E+02	ł	1	na	3.0E+02	1	ı	ı	1	ı	ı	1	ı	ı	:	na	3.0E+C
2,4,6-Trichlorophenol ^c	0	ı	1	na	2.4E+01	ı	ı	na	2.4E+01	ł	1	ı	1	1	ŧ	ŀ	1	ŧ	į	na	2.4E+€
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0	1	1	na	ı	ţ	1	na	ı	;	ı	1	1	ı	i	i	ı	:	ı	na	ı
Vinyl Chloride ^c	0	ı	ı	па	2.4E+01	ŧ	i	na	2.4E+01	ı	ı	I		ı	;	ţ	1	1	;	na	2.4E+C
Zinc	0	1.8E+02	9.2E+01	na	2.6E+04	2.7E+02 7.1E+02	7.1E+02	na	3.5E+05	ì	ı	1	1	1	ł	1	ı	2.7E+02	7.1E+02	na	3.5E+C

Notes:

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.
- Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
- = (0.1(WQC background conc.) + background conc.) for human health
- Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix. 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and

Note: do not use QL's lower than the	minimum QL's provided in agency	guidance	-									- '			
Target Value (SSTV)	8.6E+03	2.1E+02	na	4.2E+00	2.7E+02	9.8E+00	1.3E+01	na	4.3E+01	na	8.6E-01	7.3E+01	1.2E+01	4.9E+00	1.1E+02
Metal	Antimony	Arsenic	Barium	Cadmium	Chromium III	Chromium VI	Copper	Iron	Lead	Manganese	Mercury	Nickel	Selenium	Silver	Zinc

Permit #:VA0003492

Facility:Hercules Aqualon Incorporated Division

Lim Max	NL	JN	NE	NF	NL	NF	NE	NL	NL	NE	ML	NF	NF	N	NF	NF	N	NF	NF	NF	NF	NE	NE	NL	NE	NF	NE	W	N	VI	N
CONC L	5.5	6.2	7	4.9	10.3	91	145.5	45.9	79.5	31.2	9.25	49.4	68.5	27.5	32.6	14.5	13.2	162.7	9.01	20.04	2.89	9.55	4.35	1.79	3.75	1.26	5.73	2.64	4.91	3.76	6.84
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COD	COD	COD	COD	COD	COD	COD	COD	COD	COPPER, DISSOLVED (UG/L AS CU)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)														
10-May-2012	11-Jun-2012	11-Jul-2012	13-Aug-2012	11-Sep-2012	11-0ct-2012	13-Nov-2012	07-Dec-2012	11-Jan-2013	10-May-2005	10-Nov-2005	12-Jun-2006	11-Oct-2006	11-Mar-2008	12-Jan-2009	06-Feb-2009	06-Feb-2009	11-May-2009	08-Feb-2010	11-Aug-2010	10-Feb-2011	14-Nov-2011	10-Feb-2012	13-Aug-2012	07-Apr-2005	10-May-2005	13-Jun-2005	11-Jul-2005	05-Aug-2005	12-Sep-2005	11-Oct-2005	10-Nov-2005	12-Dec-2005	11-Jan-2006	10-Feb-2006	13-Mar-2006	11-Apr-2006
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NE	JN.	NL	NE .	NF.	WE	JN .	NF	JW.	JV.	NE	NF	NL	NF.	N_	W.	JW	NE	NL	NT	ML	MF	M	NE	ME	NE	NE	ML	WE	W	NF	NL	W	Z.	NE NE	NF	NL
172	145	151	172	242	173	164	206	183	186	155	190	241	175	190	206	199	210	158	1512	136	108	129	380	148	144	112	155	224	252	240	283	155	200	154	91	161
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HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)		HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)
11-May-2006	12-Jun-2006	10-Jul-2006	11-Aug-2006	11-Sep-2006	11-Oct-2006	13-Nov-2006	11-Dec-2006	11-Jan-2007	12-Feb-2007	09-Mar-2007	10-Apr-2007	10-May-2007	11-Jun-2007	10-Jul-2007	13-Aug-2007	11-Sep-2007	11-Oct-2007	13-Nov-2007	11-Dec-2007	14-Jan-2008	11-Feb-2008	11-Mar-2008	11-Apr-2008	12-May-2008	11-Jun-2008	11-Jul-2008	11-Aug-2008	11-Sep-2008	14-Oct-2008	10-Nov-2008	11-Dec-2008	12-Jan-2009	06-Feb-2009	11-Mar-2009	09-Apr-2009	11-May-2009
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108	160	163	170	293	158	416	127	144	118	248	237	212	223	287	258	235	101	218	121	179	170	131	179	120	216	151	196	130	301	305	215	130	06	143	142	116
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HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)		HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)
11-Jun-2009	13-Jul-2009	07-Aug-2009	11-Sep-2009	08-Oct-2009	12-Nov-2009	11-Dec-2009	11-Jan-2010	08-Feb-2010	11-Mar-2010	09-Apr-2010	10-May-2010	10-Jun-2010	12-Jul-2010	11-Aug-2010	13-Sep-2010	12-Oct-2010	12-Nov-2010	13-Dec-2010	11-Jan-2011	10-Feb-2011	14-Mar-2011	11-Apr-2011	11-May-2011	09-Jun-2011	11-Jul-2011	11-Aug-2011	09-Sep-2011	11-Oct-2011	14-Nov-2011	12-Dec-2011	10-Jan-2012	10-Feb-2012	09-Mar-2012	10-Apr-2012		11-Jun-2012
900	005	005	900	005	005	900	900	900	005		900	900	005	005	005	900	005	900	900	005	900								900							900

N	ML	NL	N	NL	NL	NT.		0.6	0.6	9.0	9.0	0.6	0.6	0.6	9.0	9.0	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	9.0	
81.	120	112	104	120	101	105	190.5	7	7.6	7.7	7.2	7.3	7.8	8.2	7.3	7	7	7	6.9	7.1	7	6.9	7.2	7.4	6.5	7.5	7.2	7.2	7.3	7.2	7.4	7.3	7.2	6.9	7	
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	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)		HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)	HARDNESS, TOTAL (AS CACO3)		Н	Hd	Hd		PH	PH	PH	Hd	PH	Hd	Hd	HA	PH	Н	PH	Н	ЬН	PH	Hd	PH	Н	Н	Hd	Н	Н	ЬН	Hd	ЬН	
71.07-INC-1.1	13-Aug-2012	11-Sep-2012	11-Oct-2012	13-Nov-2012	07-Dec-2012	11-Jan-2013		07-Apr-2005	10-May-2005	13-Jun-2005	11-Jul-2005	05-Aug-2005	12-Sep-2005	11-Oct-2005	10-Nov-2005	12-Dec-2005	11-Jan-2006	10-Feb-2006	13-Mar-2006	11-Apr-2006	11-May-2006	12-Jun-2006	10-Jul-2006	11-Aug-2006	11-Sep-2006	11-Oct-2006	13-Nov-2006	11-Dec-2006	11-Jan-2007	12-Feb-2007	09-Mar-2007	10-Apr-2007	10-May-2007	11-Jun-2007	10-Jul-2007	***************************************
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0.6	0.6	0.6	0.6	0.6	9.0	9.0	0.6	0.6	0.6	0.6	0.6	9.0	0.6	0.6	9.0	0.6	0.6	9.0	0.6	0.6	0.6	0'6	0.6	0.6	0.6	0.6	9.0	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	9.0
7	7	7.2	7.4	7.5	7.5	6.8	7.1	7.2	6.9	7.2	7.3	7.4	7	7.2	6.8	6.9	6.8	6.4	6.8	9.9	7.2	7.1	6.9	7.4	7.2	7.2	7	7.2	7.2	6.9	7.1	6.8	7	6.5	7	7
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NOLL	NGEL	NCL	NULL	NULL	NOLL	NGEL	NGEL	NULL	NULL	NULL	TION	NOLL	NGLL	NOLL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NOLL	NOLL	NULL
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7	7	7.2	7.4	7.5	7.5	6.8	6.9	7.2	6.9	7.2	7.3	7.4	7	7.2	6.8	6.9	6.8	6.4	6.8	9.9	7.2	7.1	6.9	7.4	7.2	7.2	7	7.2	7.2	6.9	6.7	6.8	7	6.5	7	7
NOLL	NGEL	NULL	NULL	NULL	NULL	TION	NUEL	NULL	NULL	NULL	TION	MULL	NOLL	MULL	NOLL	NULL	NULL	MULL	NOLL	NULL	NULL	NUEL	NULL	NOLL		NULL	NULL	NULL 7	MULL		NULL	NOLL	NULL	NULL	NULL	NULL
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11-Sep-2007	11-Oct-2007	13-Nov-2007	11-Dec-2007	14-Jan-2008	11-Feb-2008	11-Mar-2008	11-Apr-2008	12-May-2008	11-Jun-2008	11-Jul-2008	11-Aug-2008	11-Sep-2008	14-Oct-2008	10-Nov-2008	11-Dec-2008	12-Jan-2009	06-Feb-2009	11-Mar-2009	09-Apr-2009	11-May-2009	11-Jun-2009	13-Jul-2009	07-Aug-2009	11-Sep-2009	08-Oct-2009	12-Nov-2009	11-Dec-2009	11-Jan-2010	08-Feb-2010	11-Mar-2010	09-Apr-2010	10-May-2010	10-Jun-2010	12-Jul-2010	11-Aug-2010	13-Sep-2010
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12-Oct-2010	H.	Z -	****	NO.	*******		6.9	9	NALL	*****	6.9	9.0
12-Nov-2010	Н	NOLL	*****	NOLL	*******	NOLL	7.4	9	NOLL	******	7.4	9.0
13-Dec-2010	Hd	NULL	******	NOLL	*******	NULL	7.2	9	NOLL	******	7.2	9.6
11-Jan-2011	PH	MALT	*******	MILL	*******	NOEL TOWN	7.2	9	NULL	********	7.2	9.0
10-Feb-2011	PH	NOLL	*****	NOLL	********	NULL	7.2	9	NOLL	*******	7.2	9.0
14-Mar-2011	HA	MACT	******	NOLL	********	NULL	7.2	9	Mari	******	7.2	9.0
11-Apr-2011	Hd	MULL	*******	NOLL	******	NULL	7	9	NULL	******	7	9.0
11-May-2011	PH	NOLL	******	NULL	******	MULL	6.8	9	NULL	****	6.8	9.0
09-Jun-2011	PH	NOLL	******	NOLL	********	NULL	7.6	9	NULL	********	7.6	9.0
11-Jul-2011	PH		*****	NOLL	********	NULL	6.7	9	NULL		6.7	9.0
11-Aug-2011	Hd	NOLL	*******	J S	******	NULL	7.6	9	NOLL	******	7.6	9.0
09-Sep-2011	Hd	H N	*******	MALL	********	NOLL	7.6	9	NGLL	*****	7.6	0.6
11-Oct-2011			******		*******	NOLL	6.9	9	NGI L	*******	6.9	9.0
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12-Dec-2011	Hd	NOLL NOLL	******	NOLL	********	NULL	6.9	9	NOLL	*******	6.9	9.0
10-Jan-2012			*******	NOLL	********	NULL	7.2	9	MUL	********	7.2	9.0
10-Feb-2012	Hd	TION	*******	NOLL	******	NULL	6.7	9	NALL	*******	6.7	9.6
09-Mar-2012	PH	MALL	*******	MULL	******	NUEL	6.5	9	Na Line	*******	6.5	9.0
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					al a			10th	10th percentile	le:	6.8	
10-May-2005	PHOSPHORUS, TOTAL (AS P)	NOLL	* * * * * * * * * * * * * * * * * * * *	NOLL	********	NOLL	NULL	******	NOLL	* * * * * * * * * * * * * * * * * * * *	0.08	Z
10-Nov-2005	PHOSPHORUS, TOTAL (AS P)	MULL	*******	NULL	********	MULT	NOLL	******	Marr	*******	0.1	NE
12-Jun-2006	PHOSPHORUS, TOTAL (AS P)	NULL	******	NULL	******	ME	IIIN	* * * * * * * * * * * * * * * * * * * *	MEL	******	<0.02	M
11-Mar-2008	PHOSPHORUS, TOTAL (AS P)	NULL	*******	NULL	*******	JIN.	NOLL	********	NULL	*******	0.19	NF
06-Feb-2009	PHOSPHORUS, TOTAL (AS P)	NULL	******	NOLL	*******	NULL	NULL	******	NULL	*****	0.04	NE.
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11-Mav-2009		The state of the s		Terretained and an international contents of the least of	-	parameterioristicam defrescencementes commentes services produces and	-		S	Chapter of the State of the Control of the Control	Contract of the last of the la	AND DESCRIPTION OF THE PERSONS ASSESSMENT

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08-Feb-2010	11-Aug-2010	10-Feb-2011	14-Nov-2011	10-Feb-2012	13-Aug-2012	10-May-2005	10-Nov-2005	12-Jun-2006	11-Mar-2008	12-Jan-2009	06-Feb-2009	06-Feb-2009	11-May-2009	08-Feb-2010	11-Aug-2010	10-Feb-2011	14-Nov-2011	10-Feb-2012	13-Aug-2012	07-Apr-2005	10-May-2005	13-Jun-2005	11-Jul-2005	05-Aug-2005	12-Sep-2005	11-Oct-2005	10-Nov-2005	12-Dec-2005	11-Jan-2006	10-Feb-2006	13-Mar-2006	11-Apr-2006	11-May-2006	12-Jun-2006	10-Jul-2006	11-Aug-2006
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NF	NF	NF	NF	VIT	NF	NF	JN.	NF	W	NF	NF	NL	NT.	NF	NF	JW	JV	NF	N	NE	NE	NF	NF	NE	VE	JV	NE	JW.	NF	NE	JW	NF.		ZIV.	NE	W
9	9	25	19	17	13	33	4	9	16	4.1	36	5.9	1.6	1.9	32	4.6	17	20	20	35	28	28	16	8.7	24	14	16	5.4	171	13	26	1	30	8	3.3	5
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11-Sep-2006	11-Oct-2006	13-Nov-2006	11-Dec-2006	11-Jan-2007	12-Feb-2007	09-Mar-2007	10-Apr-2007	10-May-2007	11-Jun-2007	10-Jul-2007	13-Aug-2007	11-Sep-2007	11-Oct-2007	13-Nov-2007	11-Dec-2007	14-Jan-2008	11-Feb-2008	11-Mar-2008	11-Apr-2008	12-May-2008	11-Jun-2008	11-Jul-2008	11-Aug-2008	11-Sep-2008	14-Oct-2008	10-Nov-2008	11-Dec-2008	12-Jan-2009	06-Feb-2009	11-Mar-2009	09-Apr-2009	11-May-2009	11-Jun-2009	13-Jul-2009	07-Aug-2009	11-Sep-2009
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	6.9	9.2	158	143	73	157	70	169	32	55	9	197	157	179	114	18	8	26	20	91	43	243	176	150	222	196	206	226	482	305	190	807	256	191	120	144
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13-Nov-2012	07-Dec-2012	11-Jan-2013	07-Apr-2005	10-May-2005	13-Jun-2005	11-Jul-2005	05-Aug-2005	12-Sep-2005	11-Oct-2005	10-Nov-2005	12-Dec-2005	11-Jan-2006	10-Feb-2006	13-Mar-2006	11-Apr-2006	11-May-2006	12-Jun-2006	10-Jul-2006	11-Aug-2006	11-Sep-2006	11-Oct-2006	13-Nov-2006	11-Dec-2006	11-Jan-2007	12-Feb-2007	09-Mar-2007	10-Apr-2007	10-May-2007	11-Jun-2007	10-Jul-2007	13-Aug-2007	11-Sep-2007	11-Oct-2007	13-Nov-2007	11-Dec-2007	14-Jan-2008
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JV.	NE	J/V	JV.	NF.	NE	NE	N/L	JN	NE	NF	W	7N	NE.	NF.	VF	NE	W	NF	VL	JN	NL	JW.	7N	JW.	N	NF	JW	JN.	NE	NF	NE	7N	W	NE	NF	NE
160	242	947	158	322	78	156	261	264	236	298	303	262	328	137	239	178	404	201	187	099	236	430	220	193	154	181	132	202	312	422	413	104	223	260	220	336
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ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)
11-Feb-2008	11-Mar-2008	11-Apr-2008	12-May-2008	11-Jun-2008	11-Jul-2008	11-Aug-2008	11-Sep-2008	14-Oct-2008	10-Nov-2008	11-Dec-2008	12-Jan-2009	06-Feb-2009	11-Mar-2009	09-Apr-2009	11-May-2009	11-Jun-2009	13-Jul-2009	07-Aug-2009	11-Sep-2009	08-Oct-2009	12-Nov-2009	11-Dec-2009	11-Jan-2010	08-Feb-2010	11-Mar-2010	09-Apr-2010	10-May-2010	10-Jun-2010	12-Jul-2010	11-Aug-2010	13-Sep-2010	12-Oct-2010	12-Nov-2010	13-Dec-2010	11-Jan-2011	10-Feb-2011
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100 100	900	14-Mar-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NOLL	******	NOLL	770N *******		*******	NOLL	*******	254	NF
114467-2011 ZINC, DISSOLVED NAS ZN) (UGIL) NULL NU	005	11-Apr-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	********	NOLL	20 CO 20 CO 20 CO	ME		NULL		179	NL
19-jan-2011 ZINC, DISSOLVED (AS ZN) (UGIL) NULL WULL WU	900	11-May-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	* * * * * * * * * * * * * * * * * * * *	NOLL	1 2 2 2 2 2 2	SE		NULL		196	NE
11-Jan-2011 2.NC, DISSOLVED (AS ZN) (UGL) NULL NUL	900	09-Jun-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	******	NULL	Sec. 200	IN		NULL	*******	107	7N
11-Jug-2011 ZINC, DISSOLVED (AS ZN) (JOGL) NULL	900	11-Jul-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	******	NOLL	0.0000000000000000000000000000000000000			NULL	******	235	NE
11-06-2011 21NC DISSOLVED (AS ZN) (UGL) NULL 900	11-Aug-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	NOLL	\$ E00172111602			NULL	******	24	NF	
11-04-2011 ZINC, DISSOLVED (AS ZN) (UGL) NULL NULL	900	09-Sep-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*****	NOLL	200 3000	I IN		NULL	****	109	NL
14-ba-2011 ZINC, DISSOLVED (AS ZN) (JOGL) NULL NUL	005	11-0ct-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	NULL		I N		NULL	*******	85	NE
12-Dec-2011 ZINC, DISSOLVED (AS ZN) (UGL) NULL NUL	900	14-Nov-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	******		William Street	N	<u> </u>	NULL	******	203	NE
10-8a-2012 ZINC, DISSOLVED (AS ZN) (UGL) NULL NULL	900	12-Dec-2011	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	NULL	0.000	NALL	<u> </u>	NULL	*******	234	NE
10-feb-2012 ZINC, DISSOLVED (AS ZN) (UGCL) NULL NU	900	10-Jan-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	******	TIDN			<u> </u>	NOLL	*****	185	NF
104642012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL NULL	900	10-Feb-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	JIDN NOLL		N		NULL	*****	236	NL
10-4p-2012 ZINC, DISSOLVED (AS ZN) (UGL) NULL NULL	005	09-Mar-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NOLL	******	NOLL I				NULL	*****	192	NL
11-Jun-2012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL NU	900	10-Apr-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	NULL		E CONTRACTOR OF THE CONTRACTOR		NULL	******	235	NF
11-Jul-2012 ZINC, DISSOLVED (AS ZN) (UG(L) NULL	900	10-May-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	******	NOLL		E STATE OF THE PARTY OF THE PAR		NULL	*****	170	NL
11-Jul-2012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL	900	11-Jun-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	MULLI	10000000	S		NULL	*******	178	NF
13-849-2012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL NU	900	11-Jul-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NOLL	*******			S		NOLL	*******	217	NE
11-Sep-2012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL NU	900	13-Aug-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	NOLL				NOLL	******	97	NF
11-04-2012 ZINC, DISSOLVED (AS ZN) (UGAL) NULL	900	11-Sep-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	Mali	******	MULL		JAN		NULL	*******	62	NL
13-Nov-2012 ZINC, DISSOLVED (AS ZN), (UG/L) NULL N	900	11-0ct-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	*******	Janu .		TR.		NULL	*****	159	NE
17-Dec-2012 ZINC, DISSOLVED (AS ZN) (UG/L) NULL NU	005	13-Nov-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NULL	* * * * * * * * * * * * * * * * * * * *	NOLL	1	N		NO LE	*****	200	NE
11-Jan-2013 ZINC, DISSOLVED (AS ZN) (UG/L) NULL **********************************	005	07-Dec-2012	ZINC, DISSOLVED (AS ZN) (UG/L)	NOLL	* * * * * * * * * * * * * * * * * * * *	MULL	MANAGEMENT	Ja N		NULL		119	NF.
17-4pr-2005 CARBON, TOTAL ORGANIC NULL WULL WULL	005	11-Jan-2013	ZINC, DISSOLVED (AS ZN) (UG/L)	NOLL	****	NULL		NOL		NOLL		26	N
10-May-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	07-Apr-2005	CARBON, TOTAL ORGANIC	NULL	*******	MULL		INOL		NOLL	******	9.6	NL
13-Jun-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	10-May-2005	CARBON, TOTAL ORGANIC	NOLL	*****	NULL	District Control	Tal Service of the se		NULL	****	7.4	NE
11-Jul-2005 CARBON, TOTAL ORGANIC NULL ******** NULL *********** NULL **********************************	900	13-Jun-2005	CARBON, TOTAL ORGANIC	NOLL	***	NOLL	med section			NULL	*****	10.2	NE
05-Aug-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	 11-Jul-2005	CARBON, TOTAL ORGANIC	NOLL	******	MULL		I S		NALL	*****	5.1	NL
12-Sep-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	05-Aug-2005	CARBON, TOTAL ORGANIC	NULL	******	JION	4-1042	NOLL		NULL	******	14.5	W
11-Oct-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	12-Sep-2005	CARBON, TOTAL ORGANIC	NALL	******	NOLL	1			I I I	******	13.6	NE
10-Nov-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	11-Oct-2005	CARBON, TOTAL ORGANIC	NOLL	******	NULL	CONTRACTOR AND ADDRESS.	NOLL		NOLL	*******	6.8	Z
12-Dec-2005 CARBON, TOTAL ORGANIC NULL ************************************	900	10-Nov-2005	CARBON, TOTAL ORGANIC	NOLL	****	NULL	And Paragraphics	Noti		NOLL	*******	7.8	NE
11-Jan-2006 CARBON, TOTAL ORGANIC NULL ********** NULL **********************************	900	12-Dec-2005	CARBON, TOTAL ORGANIC	NULL	******	NULL	100000000000000000000000000000000000000	IJN NOL		NOLL	******	10.6	NE
10-Feb-2006 CARBON, TOTAL ORGANIC NULL ************************************	900	11-Jan-2006	CARBON, TOTAL ORGANIC	NULL	******	NULL	*********	NOL		NGLL	******	7.21	NE
13-Mar-2006 CARBON, TOTAL ORGANIC	900	10-Feb-2006	CARBON, TOTAL ORGANIC	JIDN	*******	NULL	500000000000000000000000000000000000000			NULL	*****	8.9	NL
11-Apr-2006 CARBON, TOTAL ORGANIC	900	13-Mar-2006	CARBON, TOTAL ORGANIC	NULL	*****	NOLL	122 200	IS N		NULL	*******	11.6	NF
11-May-2006 CARBON, TOTAL ORGANIC NULL ********* NULL *******************	900	11-Apr-2006	CARBON, TOTAL ORGANIC	NULL	* * * * * * * * * * * * * * * * * * * *	MULL	STATE OF	I S		Nall	*******	4.97	NE
	900	11-May-2006	CARBON, TOTAL ORGANIC	NULL	***	NULL	710N ********	NOLL		MULL	********	5.65	NL

N	JW 	N	NL	W	NE	VL	W	NL	NE	NE	NF.	NF.	NE.	NF	VF	NF	W	NL	W	NT 	NL	N	NL	N.	NF.	NL 	NF.	JN	NL	NL	NE	NE.	NL	NL	JW	NE
5.15	6.28	4.5	8.06	7.21	7.02	3.5	14	4.83	5.53	7.55	1.42	7.05	6.01	⊽	4.63	8.3	3.5	<1.0	5.03	6.3	6.85	10.1	7.15	9.32	5.22	5.52	4.73	<1.0	4.51	4.65	5.08	3.85	3.05	8	8	6.1
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167	230	282	220.4	6	<5	2	<5>	<5	8	<5	<5	<5>	7	14	<5	<5	6	7	7.1	7.5	7.5	7.1	7.3	7.2	7	7.2	7.1	7.2	7.1	7.2	7.1	7.1	7.3	7.1	7.5	7.2
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7.2	7.2	7.2	7.1	7.2	7.2	7.2	7.1	7	9.9	7.4	6.9	7.3	7.2	7.3	7	7.2	6.9	7.4	7.2	7.2	7.1	7.1	7.2	7.1	7	7.3	7.1	6.8	6.5	6.9	6.8	7.3	7.2	7	7.1	7.
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7.1	7.2	7.1	7.1	6.9	7.2	7.2	7	6.7	7.2	7.1	7.1	7.3	7.2	7	7.2	7.2	7.2	7.1	7.2	7.2	7	7.3	7.3	7.2	7.2	7.2	7.1	7.3	7.2	7.3	7.2	7.4	7.5	7.4	7.4	7.5
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7.1	7.2	7.1	7.1	6.9	7	7.2	7	6.7	7.2	7.1	7.1	7.3	7.2	7	7.2	7.2	7.2	7.1	7.2	7.2	7	7.3	7.3	7.2	7.2	7.2	7.1	7.3	7.2	7.3	7.2	7.4	7.5	7.4	7.4	7.5
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ML	NL	Z.	JV.	NE	NF	NE	NL	ML	N	NE	NF	9.0	0.6	0.6	0.6	9.0	0.6	0.6	0.6	0.6	0.6	0.6	9.0	9.0			Z	7√ 	VF	W	NL	NL	JV.	NF	NE	W
8	91	54	54	58	33	33	99	28	58	37	20	6.8	7.3	6.1	7	7.1	7.1	7.1	6.8	7.2	7.2	7.1	6.9	7.2	7.2	8.9	1.2	0.58	0.34	0.32	0.32	0.12	0.22	0.22	0.32	0.18
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12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012	13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012			13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010
30S	905	905	905	902	905	906	906	905	902	902	902	902	902	905	905	905	902	905	905	905	905	905	306	905	***************************************		905	905	905	905	905	905	905	905	905	905

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24	09	09	138	52	52	260	51	26	297	28	150	150	49	205	724	51	61	198	398	92	92	302	302	349	131	75	110	110	125	34	123	78	46	173	89	266
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TSS	TSS	TSS	TSS	TSS	155	TSS	TSS	TSS	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)	ZINC, DISSOLVED (AS ZN) (UG/L)						
11-Jun-2008 T	11-Dec-2009 T	11-Dec-2009	10-Jun-2010	12-Nov-2010 T	12-Nov-2010 T	09-Jun-2011	10-Feb-2012	11-Oct-2012	10-May-2005	13-Jun-2005 Z	12-Sep-2005 Z	12-Dec-2005 Z	11-Apr-2006 Z	10-Jul-2006 Z	11-Sep-2006 Z	11-Dec-2006 Z	11-Jun-2007 Z	11-Dec-2007 Z	11-Mar-2008 Z	11-Jun-2008 Z	-	11-Dec-2009 Z										14-Nov-2011 Z		11-Jun-2012 Z	11-Oct-2012 Z	11-Jan-2013 Z
902	905	905	905	905	905	905	905	905	902	905	905	905	905	905	905	905	905	905	905	905	905	905	905	905	902	905	905	905	902	902	905	905	905	905	905	905

N	N	NF	NF	N	NF	NF	NT	NE	NF	NF	7V	NF	N	NE	NF	W	NE	7V	VF	TW	NL	M	NL	NF	W	NL	W	NE	JN.	NL	NF	NE	NF.	NE	ME	7N
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COD	СОБ	COD	COD	COD	COD	СОБ	COD	COD	COD	COD	COD	COD	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)					
13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012	10-May-2005	13-Jun-2005	12-Sep-2005	12-Dec-2005	11-Apr-2006	10-Jul-2006	11-Sep-2006	11-Dec-2006	11-Jun-2007	11-Dec-2007	11-Mar-2008	11-Jun-2008	14-Oct-2008	11-Dec-2009	11-Dec-2009	11-Mar-2010	10-Jun-2010	13-Sep-2010	12-Nov-2010	11-Apr-2011	09-Jun-2011	09-Sep-2011	14-Nov-2011	10-Feb-2012
906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906

NF	NL	NL	0.6	0.6	0.6	0.6	9.0	0.6	9.0	0.6	0.6	0.6	0.6	0.6	0.6			NF	M	NF	NE	ML	NL	W	NL	JW	NE	NF	ML	NE	NF	NF	NT	NT	NL	M
2	3	⊽	7.1	7.2	7.3	7.7	7.1	7.1	7.2	7.2	7	7.1	7.2	7.2	7.2	7.2	7.1	0.26	0.15	0.82	0.15	0.15	0.16	0.07	0.07	0.65	0.36	0.28	0.45	0.26	<5	<5	<5	<ql< td=""><td>×</td><td><5</td></ql<>	×	<5
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COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	COPPER, DISSOLVED (UG/L AS CU)	Hd	Hd	Hd	Н	Hd	Hd	Hd	Hd	Hd	Hd	HA	Н	Hd			PHOSPHORUS, TOTAL (AS P)	PHOSPHORUS, TOTAL (AS P)	PHOSPHORUS, TOTAL (AS P)	PHOSPHORUS, TOTAL (AS P)	PHOSPHORUS, TOTAL (AS P)	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE								
11-Jun-2012	11-Oct-2012	11-Jan-2013	13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012			13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012	13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008
906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906			906	906	906	906	906	906	⁻ 906	906	906	906	906	906	906	906	906	906	906		906

NE	NT	M	NF	NF	NE	N	N	N	NE	TN	NL	NE	JW.	NF	W	N	ML	NF	NE	NE	NE	W	NF	ML	NE	NE	N	N	NL	NF.	NF	NF
<5	<5>	<5	<5	<5>	<5	<5	1	0.8	0.7	9.0	9.0	1	27	27	1.8	0.8	1.1	1.4	1.3	113	33	595	17	11	38	8.9	8.9	242	127	212	253	102
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PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	PROPYLENE OXIDE	TKN (N-KJEL)	TSS																								
11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-0ct-2012	13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012	13-Jun-2005	12-Dec-2005	10-Jul-2006	10-Dec-2007	11-Dec-2007	11-Jun-2008	11-Dec-2009	11-Dec-2009	10-Jun-2010	12-Nov-2010	09-Jun-2011	10-Feb-2012	11-Oct-2012
906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906	906

Mixing Zone Predictions for

Hercules Aqualon 005

Effluent Flow = 0.012 MGD Stream 7Q10 = 1.2 MGD Stream 30Q10 = 1.7 MGD Stream 1Q10 = 1.1 MGD

Stream slope = 0.00071 ft/ft

Stream width = 36 ft Bottom scale = 1 Channel scale = 1 Low Flow

Mixing Zone Predictions @ 7Q10

Depth = .196 ft

Length = 10512.24 ft Velocity = 266 ft/sec

Residence Time = .4575 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 7Q10 may be used.

Mixing Zone Predictions @ 30Q10

Depth = .2413 ft

Length = 8823.08 ft Velocity = .3051 ft/sec

Residence Time = .3348 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 30Q10 may be used.

Mixing Zone Predictions @ 1Q10

Depth = .186 ft

Length = 10981.32 ft Velocity = .257 ft/sec

Residence Time = 11.8686 hours

Recommendation:

A complete mix assumption is appropriate for this situation providing no more than 8.43% of the 1Q10 is used.

Virginia DEQ Mixing Zone Analysis Version 2.1

Mixing Zone Predictions for

Hercules Aqualon 005

Effluent Flow = 0.132 MGD Stream 7Q10 = 4.2 MGD Stream 30Q10 = 5.0 MGD Stream 1Q10 = 4.0 MGD

Stream slope = 0.00071 ft/ft

Stream width = 36 ft Bottom scale = 1 Channel scale = 1 High Flow

Mixing Zone Predictions @ 7Q10

Depth = .4229 ft Length = 5491.87 ft Velocity = .4405 ft/sec Residence Time = .1443 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 7Q10 may be used.

Mixing Zone Predictions @ 30Q10

Depth = .4686 ft Length = 5033.28 ft Velocity = .4709 ft/sec Residence Time = .1237 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 30Q10 may be used.

Mixing Zone Predictions @ 1Q10

Depth = .4109 ft Length = 5626.97 ft Velocity = .4324 ft/sec

Residence Time = 3.6152 hours

Recommendation:

A complete mix assumption is appropriate for this situation providing no more than 27.66% of the 1Q10 is used.

Virginia DEQ Mixing Zone Analysis Version 2.1

Mixing Zone Predictions for

Hercules Aqualon 006

Effluent Flow = 0.053 MGD Stream 7Q10 = 1.2 MGD Stream 30Q10 = 1.7 MGD Stream 1Q10 = 1.1 MGD

Stream slope = 0.00071 ft/ft Stream width = 36 ft

Bottom scale = 1 Channel scale = 1 Low Flow

Mixing Zone Predictions @ 7Q10

Depth = .1999 ft Length = 10336.5 ft Velocity = .2695 ft/sec Residence Time = .4439 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 7Q10 may be used.

Mixing Zone Predictions @ 30Q10

Depth = .2448 ft Length = 8719.4 ft Velocity = .3079 ft/sec Residence Time = .3277 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 30Q10 may be used.

Mixing Zone Predictions @ 1Q10

Depth = .1901 ft Length = 10781.93 ft Velocity = .2607 ft/sec

Residence Time = 11.4866 hours

Recommendation:

A complete mix assumption is appropriate for this situation providing no more than 8.71% of the 1Q10 is used.

Virginia DEQ Mixing Zone Analysis Version 2.1

Mixing Zone Predictions for

Hercules Aqualon 006

Effluent Flow = 0.178 MGD Stream 7Q10 = 4.2 MGD Stream 30Q10 = 5.0 MGD Stream 1Q10 = 4.0 MGD Stream slope = 0.00071 ft/ft

Stream width = 36 ft Bottom scale = 1

Channel scale = 1

High Flow

Mixing Zone Predictions @ 7Q10

Depth = .4256 ft= 5462.12 ft Length Velocity = .4423 ft/sec Residence Time = .1429 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 7Q10 may be used.

Mixing Zone Predictions @ 30Q10

Depth = .4711 ft = 5010.05 ftLength Velocity = .4726 ft/sec Residence Time = .1227 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 30Q10 may be used.

Mixing Zone Predictions @ 1Q10

Depth = .4137 ftLength = 5595.26 ft Velocity = .4342 ft/sec Residence Time = 3.5792 hours

Recommendation:

A complete mix assumption is appropriate for this situation providing no more than 27.94% of the 1Q10 is used.

Virginia DEQ Mixing Zone Analysis Version 2.1

6/25/2013 11:05:12 AM

```
Facility = Hercules Aqualon
Chemical = Copper
Chronic averaging period = 4
WLAa = 30
WLAc = 64
Q.L. = 12
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 14
Expected Value =
Variance =
C.V. =
97th percentile daily values =
97th percentile 4 day average =
97th percentile 30 day average=
# < Q.L. = 14
Model used =
```

No Limit is required for this material

The data are:

6/25/2013 11:03:12 AM

```
Facility = Hercules Aqualon
Chemical = Silver
Chronic averaging period = 4
WLAa = 9.7
WLAc =
Q.L. = 3.9
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 14
Expected Value =
Variance =
C.V. =
97th percentile daily values =
97th percentile 4 day average =
97th percentile 30 day average=
# < Q.L. = 14
Model used =
```

No Limit is required for this material

The data are:

6/25/2013 11:10:12 AM

```
Facility = Hercules Aqualon Chemical = Zinc
Chronic averaging period = 4
WLAa = 260
WLAc = 850
Q.L. = 100
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 94
Expected Value = 212.772
Variance = 11911.1
C.V. = 0.512932
97th percentile daily values = 456.297
97th percentile 4 day average = 320.547
97th percentile 30 day average = 247.662
# < Q.L. = 17
Model used = delta lognormal
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 260
Average Weekly limit = 260
Average Monthly Llmit = 260

The data are:

6/25/2013 11:16:03 AM

```
Facility = Hercules Aqualon
Chemical = Nickel
Chronic averaging period = 4
WLAa = 420
WLAc = 120
Q.L. = 73
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 14
Expected Value =
Variance =
C.V. =
97th percentile daily values =
97th percentile 4 day average = 320.547
97th percentile 30 day average = 247.662
# < Q.L. = 14
Model used =
```

No Limit is required for this material

The data are:

6/25/2013 11:19:55 AM

```
Facility = Hercules Aqualon
Chemical = Zinc
Chronic averaging period = 4
WLAa = 270
WLAc = 710
Q.L. = 110
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 15
Expected Value =
Variance =
C.V. =
97th percentile daily values =
97th percentile 4 day average = 320.547
97th percentile 30 day average = 247.662
# < Q.L. = 15
Model used =
```

No Limit is required for this material

The data are:

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY

Northern Regional Office

13901 Crown Court

Woodbridge, VA 22193

(703) 583-3800

SUBJECT:

TOXICS MANAGEMENT PROGRAM (TMP) DATA REVIEW

Hercules Incorporated, Aqualon Division (VA0003492)

REVIEWER:

Douglas Frasier

DATE:

24 October 2013

DATA REVIEWED:

This review covers acute toxicity tests conducted from 2010 to 2013 at Outfall 005/905 and Outfall 006/906.

DISCUSSION:

The acute toxicity of the effluent samples was determined with the 48-hour static acute toxicity test using C. dubia as the test species.

The chronic toxicity of the effluent samples was determined with a 3-brood static daily renewal survival and reproduction chronic toxicity test using *C. dubia* as the test species.

The acute toxicity test monitoring endpoint is a No Observed Adverse Effect Concentration (NOAEC) of 100% effluent while the chronic toxicity test monitoring endpoint is a No Observed Effect Concentration of 29% effluent and 30% effluent at Outfall 005 and Outfall 006, respectively.

CONCLUSION:

The chronic and acute toxicity tests are valid and the results are acceptable. The test results indicate that the effluent samples from Outfall 005/905 and Outfall 006/906 exhibit no acute or chronic toxicity to the test species *C. dubia*.

BIOMONITORING RESULTS

Hercules Incorporated, Aqualon Division (VA0003492)

Table 1 Summary of Toxicity Test Results for Outfall 005

TEST DATE	TEST TYPE/ORGANISM	48-hr LC ₅₀ (%)	NOAEC (%)	SURV (%)	REMARKS
04/07/10	Acute C. dubia	>100	100	100	TU _a of 1.00
10/14/10	Acute C. dubia	>100	100	100	TU _a of 1.00
02/16/11	Acute C. dubia	>100	100	100	TU _a of 1.00
06/10/11	Acute C. dubia	>100	100	80	TU _a of 1.00
08/25/11	Acute C. dubia	>100	100	100	TU _a of 1.00
07/18/12	Acute C. dubia	>100	100	100	TU _a of 1.00
10/12/12	Acute C. dubia	>100	100	90	TU _a of 1.00
04/03/12	Acute C. dubia	>100	100	100	TU _a of 1.00
08/23/13	Acute C. dubia	>100	100	100	TU _a of 1.00

Table 2 Summary of Toxicity Test Results for Outfall 905

TEST DATE	TEST TYPE/ORGANISM	48-hr LC ₅₀ (%)	NOAEC (%)	SURV (%)	REMARKS
10/15/10	Acute C. dubia	>100	100	100	TU _a of 1.00
10/13/11	Acute C. dubia	>100	100	95	TU _a of 1.00
01/27/12	Acute C. dubia	>100	100	100	TU _a of 1.00

Table 3
Summary of Toxicity Test Results for Outfall 006

TEST DATE	TEST TYPE/ORGANISM	48-hr LC ₅₀ (%)	NOAEC (%)	SURV (%)	REMARKS
10/14/10	Acute C. dubia	>100	100	100	TU _a of 1.00
02/16/11	Acute C. dubia	>100	100	95	TU _a of 1.00

TEST DATE	TEST TYPE/ORGANISM	48-hr LC ₅₀ (%)	IC ₂₅ (%)	NOEC (%)	SURV (%)	REMARKS
10/19/11	Chronic C. dubia	>100	>100	100 SR	100	TU _c of 1.00
03/19/13	Chronic C. dubia	>100	>100	100 SR	100	TU _c of 1.00

Table 4
Summary of Toxicity Test Results for Outfall 906

TEST DATE	TEST TYPE/ORGANISM	48-hr LC ₅₀ (%)	NOAEC (%)	SURV (%)	REMARKS
10/15/10	Acute C. dubia	>100	100	100	TU _a of 1.00
10/13/11	Acute C. dubia	>100	100	95	TU _a of 1.00
01/27/12	Acute C. dubia	>100	100	100	TU _a of 1.00

ABBREVIATIONS:

S – Survival; R – Reproduction; G – Growth % SURV – Percent survival in 100% effluent

INV-Invalid

Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of cooling water, groundwater, steam condensate and stormwater into a water body in Hopewell City, Virginia.

PUBLIC COMMENT PERIOD: TBD, 2013 to TBD, 2013

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER:

Hercules Incorporated Aqualon Division 1111 Hercules Road, Hopewell, VA 23860 VA0003492

PROJECT DESCRIPTION: Hercules Incorporated Aqualon Division has applied for a reissuance of a permit for the private Hercules Incorporated Aqualon Division. The applicant proposes to release cooling water, groundwater, steam condensate and stormwater at a rate of 0.310 million gallons per day into a water body. There is no sludge generated. The facility proposes to release the release cooling water, groundwater, steam condensate and stormwater in the Bailey Creek in Hopewell City in the James River watershed. A watershed is the land area drained by a river and its incoming streams. The permit requires monitoring the following pollutants to protect water quality: pH, dissolved oxygen, total suspended solids, total organic carbon, total hardness, dissolved zinc, total phosphorus and total nitrogen.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by hand-delivery, e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the draft permit and application at the DEQ-Northern Regional Office by appointment, or may request electronic copies of the draft permit and fact sheet.

Name: Douglas Frasier

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193 Phone: 703-583-3873 E-mail: Douglas.Frasier@deq.virginia.gov Fax: 703-583-3821



COMMONWEALTH of VIRGINIA

DEPARTMENT OF CONSERVATION AND RECREATION

600 East Main Street, 24th Floor Richmond, Virginia 23219 (804) 786-6124

November 22, 2013

Susan Mackert DEQ-NRO 13901 Crown Court Woodbridge, VA 20112

Re: VA0003462, Hercules Inc. - Aqualon Division Outfalls 013 and 601

Dear Ms. Mackert:

The Department of Conservation and Recreation's Division of Natural Heritage (DCR) has searched its Biotics Data System for occurrences of natural heritage resources from the area outlined on the submitted map. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

According to the information currently in our files, the Atlantic sturgeon (*Acipenser oxyrinchus*, G3/S2/LE/LT) has been documented downstream from the project site in the James River. Atlantic sturgeon is a large fish that reaches a maximum length of about 4.3 meters and may live for several decades. The adults migrate between fresh water spawning areas and salt water non-spawning areas. They feed primarily on benthic invertebrates and small fishes as available.

Stocks on the Atlantic slope have been severely reduced by overfishing (mainly late 1800s and early 1900s), pollution, sedimentation, and blockage of access to spawning areas by dams (Gilbert 1989, Burkhead and Jenkins 1991, Marine and Coastal Species Information System 1996). In Chesapeake Bay and elsewhere in the range, hypoxic events have increased and may degrade nursery habitat for Atlantic sturgeon (Secor and Gunderson 1997). Habitat loss due to dam construction and water pollution are thought to be major factors impeding full recovery of populations (Smith 1985, cited by Johnson et al. 1997; Gilbert 1989). A late maturation age and use of estuaries, coastal bays, and upstream areas of rivers for spawning and juvenile development make stocks vulnerable to habitat alterations in many areas (NatureServe 2012). Please note that this species is currently classified as endangered by the United States Fish and Wildlife Service (USFWS) and threatened by the Virginia Department of Game and Inland Fisheries (VDGIF).

To minimize impacts to aquatic resources, DCR recommends the utilization of new technologies as they become available to improve water quality. Due to the legal status of the Atlantic sturgeon, DCR also recommends coordination with the U.S. Fish and Wildlife Service (USFWS) and Virginia's regulatory

authority for the management and protection of this species, the VDGIF, to ensure compliance with the Virginia Endangered Species Act (VA ST §§ 29.1-563 – 570).

Under a Memorandum of Agreement established between the Virginia Department of Agriculture and Consumer Services (VDACS) and the DCR, DCR represents VDACS in comments regarding potential impacts on state-listed threatened and endangered plant and insect species. The current activity will not affect any documented state-listed plants or insects.

There are no State Natural Area Preserves under DCR's jurisdiction in the project vicinity.

New and updated information is continually added to Biotics. Please contact DCR for an update on this natural heritage information if a significant amount of time passes before it is utilized.

The Virginia Department of Game and Inland Fisheries (VDGIF) maintains a database of wildlife locations, including threatened and endangered species, trout streams, and anadromous fish waters that may contain information not documented in this letter. Their database may be accessed from http://vafwis.org/fwis/ or contact Gladys Cason (804-367-0909 or Gladys.Cason@dgif.virginia.gov).

Should you have any questions or concerns, feel free to contact me at (804) 692-0984. Thank you for the opportunity to comment on this project.

Sincerely,

Alli Baird, LA, ASLA

Coastal Zone Locality Liaison

Cc:

Amy Ewing, VDGIF Troy Andersen, USFWS

Literature Cited

Burkhead, N. M., and R. E. Jenkins. 1991. Fishes. Pages 321-409 in K. Terwilliger (coordinator). Virginia's Endangered Species: Proceedings of a Symposium. McDonald and Woodward Publishing Company, Blacksburg, Virginia.

Gilbert, C. R. 1989. Species profiles: life histories and environmental requirements of coastal fishes and invertebrates (Mid-Atlantic Bight) Atlantic and shortnose sturgeons. U.S. Fish and Wildlife Service Biological Report. 82(11.22). U.S Army Corps of Engineers TR EL-82-4. 28 pp.

Johnson, J. H., D. S. Dropkin, B. E. Warkentine, J. W. Rachlin, and W. D. Andrews. 1997. Food habits of Atlantic sturgeon off the central New Jersey coast. Transactions of the American Fisheries Society 126(1):166-170.

Marine and Coastal Species Information System. 1996. October 1-last update. Fish and Wildlife Information Exchange-VA Tech. Online. Available: http://www.fw.vt.edu/fishes/macsis.html.

NatureServe. 2012. NatureServe Explorer: An online encyclopedia of life [web application]. Version 7.1. NatureServe, Arlington, Virginia. Available http://www.natureserve.org/explorer. (Accessed: May 14, 2012).

Secor, D. H., and T. E. Gunderson. 1997. Effects of hypoxia and temperature on survival, growth, and respiration of juvenile Atlantic sturgeon, Acipenser oxyrinchus. Fisheries Bulletin 96:603-613.